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Treasury Accounts.

Eastham, Mass.

1861—18

Assessor's Returns p. 325.

1861. Town of Eastham — Cr.

Receipts.

	Cash in the Treasury Feb. 1 —	1	1	27	99
Rec.d	Bank dividends — Apr. 11 —			30	—
	" of Thomas Cobb — income of Town Hall for year ending May 1. 1861			23	20
May	" For sale of School Books —			4	80
July 1	" of Selectmen — for Isaac Doane's labor in 1860 — — —			10	19
Aug 12	" from State Treasurer — town's pro. of income of Mass. School Fund			28	42
Oct.	" Bank Dividends, October — —			25	—
10	" of James Rogers — Constable for 1860, balance of tax for that year		1	46	17
Dec. 4	" of Selectmen proceeds of old School House in Dist. No. One — —			28	71
	" of Joshua Paine. Constable for 1861, on Town and State tax for the year above named —	2	2	67	40
	" of Noah Doane. Const. for 1859. In note for balance due the Treasury for that year — —			70	62
	" " for sale of School Books in 1861 —			11	48
	" " of E. E. Knowles — balance of sale & expense of an impounded horse				80
	" of P. S. Harding — Auctioneer license			2	20
	" " of Z. Higgins — sale of School house No. 4 —			1	65*
	" " of P. S. Harding on fence a/c —				75

* These two items were overlooked in the ann. report for 1861, and are carried over to the account of 1862.

1861 Town of Eastham — Dr.

The Poor

Mar.	P. Benaiah H. Gill — boarding Mrs. Briggs & Margery Knowles to 14th inst.	×	25	48
	" Tempy Doane — supplies to Margery Knowles, pauper.	×	2	91
Apr.	" Oliver Mayo — wood to Mrs. Bethiah Cole, prepared for fire	×	5	
	" Zara Higgins — pauper bill at Boston on a/c of Joseph S. Doane	×	11	87
	" Caleb Sparrow — boarding Mr. J. Sparrow 13 weeks	×	23	79
June	Tempy Doane, boarding Margery Knowles quarter ending June 14th	×	14	95
July	" Benaiah H. Gill — boarding Mrs. Olive Briggs 1st ending June 14	×	13	—
	" Jabez Sparrow Jr. boarding Mr. Jabez Sparrow 13 weeks	×	22	75
	" Tempy Doane — boarding Margery Knowles quar. ending Sept. 14	×	14	95
	" Tempy Doane — supplies to Margery	×		95
Nov.	" Jabez Sparrow Jr. boarding Mr. Jabez Sparrow 13 weeks.	×	22	75
	" Barnabas Doane — peat to Mrs. Cole	×	6	66
	" Benaiah H. Gill — boarding Mrs. Olive Briggs quar. ending Sept. 14	×	13	
	" Tempy Doane — boarding Margery Knowles quar. ending Dec. 14	×	14	95
	Benaiah H. Gill — boarding Mrs. O. Briggs quar. ending Dec. 14	×	13	
Jan.	" Jabez Sparrow Jr. — boarding Mr. Jabez Sparrow quar. ending Jan. 10 '62	×	22	75
	" Thomas Cobb — supplies to the Poor	×	10	97
	" Henry Knowles — supplies to the poor for order in 1861	×	2	54
	Zara Higgins — supplies to Poor	×	16	82
	P. S. Harding — cash paid at Charleston on pauper account	×	30	32
	Tempy Doane — supplies to Marg. Knowles	×	1	03
	" H. R. Cobb — supplies to the Poor.	×	7	76

Settled

1861. Town of Eastham — Dr.

Schools and School Houses.

Mar	P. Myrick Clark Sup. Sch. Com. Winter School in Dists. No. 2 and 3	× 2	75	—
	" Michael Collins — Winter School in District No. 4	× 1	25	50
	" Reuben Nickerson Jr. Winter School in District No. 1	× 1	37	50
	" Reuben Nickerson Jr. Superintending Sch. Committee services in 1860	×	15	—
May	" Myrick Clark — School Committee services in 1860	×	15	—
	" Myrick Clark, printing Sch. Com. Report	×	9	18
	" Reuben Nickerson Jr. land for School House site in Dist. No. 1	×	20	—
	" Elkanah K. Paine — Building Cistern & other out buildings for School house in District No. 2	×	58	—
July	" Sylvanus Smith, land taken for School house lot in Dist. No. 1	×	10	—
Sept.	" Benj. Higgins — Summer School in District No. 3	×	50	—
Oct.	" Reuben Nickerson Jr. Summer School in District No. 1.	×	50	—
Dec.	" Prince S. Harding, furnishing materials, and building a School House for the town of Eastham in Dist. No. 1.	× 8	18	—
	" Jesse Snow Jr. Stove pipe for School house in Dist. No. 12	×	6	82
1862	" Jesse Snow Jr. Stove and pipe for School house in Dist No. 1	×	28	73
Jan	" Michael Collins — Sch. Com's services in 1860 & '61 and districting the town in 1860 & '61	×	17	75
	" Zaiah H. Horton — Stove and Zinc for Sch. House No. 4	×	15	75
	" Isaiah H. Horton — summer School in District No. 4	×	50	—
	" Joshua Cole — Summer School in Dist No. 2	×	50	—
	" Benj. Higgins — material for & cleaning Sch. house No. 3.	×	8	02
	" Elkanah K. Paine — repairs on Sch. house in Dist No. 2.	×	5	71
	" Zara Higgins — cedar, preparing & setting the same on No. 4 Sch. H. Lot. service as Build. Com. for Sch. H. No. 1. & sale of old House	×	12	95

1861. Town of Eastham — DR.

Roads and Bridges.

Feb.	Po.	John Walker — repairing roads and clearing snow in 1860 —	× 7	55
	"	Ezekiel Doane — material for spout under Cedar swamp road.	× 3	00
	"	Freeman D. Mayo — clearing roads of snow in 1860 —	× 1	80
Apr.	"	E. C. Brackett — clearing roads of snow in Dist No. 4.	× 2	52
July	"	Jona. Sherman — Stock for, and labor on the Bridge —	× 19	48
Nov.	"	Lewis Smith — clearing roads of snow	× 9	—
Dec.	"	Jonathan Sherman — clearing roads of snow in Dist No. 1	× 21	09
Jan	"	~~Ben Higgins — Extra labor and material on roads and Bridge~~	× ~~15~~	~~96~~
	"	~~as, and clearing roads of snow.~~ James Rogers — ~~labor on roads,~~ and clearing roads of snow in 1861 —	~~×~~	
	"	E. C. Brackett — extra labor on roads —	× 11	08
			× 6	48
		John Hopkins — clearing snow and extra labor and gravel for roads	× 22	90

1862 Schools &c — Continued from p. 3.

Jan 30	"	Reuben Nickerson jr repairs on School house in Dist No. 1	× 2	48
		Jonathan Snow — services as build. committee on Sch. H. No. 1	× 4	00
	"	Prince S. Harding — labor & stock for fencing Sch. House &c, in Dist No. 1	× 42	99
	"	J. H. Harton — repairs on School house in District No. 4	× 3	89

Settled

1861 Town of Eastham — Cont.

Miscellaneous.

Feb.	5 P. S. Harding — Selectman's services in 1860 — —	10	
	" Henry Knowles — Selectman's services in 1860 —	10	
	" Hannah Doane 2 — Clerk and Treasurer's fees, Keeping school Books &c. in 1860 — —	40	03
	" Ezekiel Doane — Committee on dividing the town		75
	" Zara Higgins — Selectman's services in 1860 — —	11	—
	" H. Doane 2 — Book for Treas. acc.	2	75
	" Jas. Rogers — discount of J. M. Cobb's $ & $1 on Harding Myrick's tax	8	12
Dec.	" Joshua Paine Col. discount on James Penniman's tax for 1861	1	50
	" State Treasurer — State Tax for 1861	99	—
	" Noah Doane — services in dividing the town for school districts	1	25
	" Bazin & Ellsworth, bill of school Books (as per bills on file)	33	69
1862 Jan	" Michael Collins — attending to the case of J. M. Cobb at prob. Court	1	—
	" Joshua Paine Col. discount on Thos. Mayo's tax for 1861 —	1	25
	" Joshua Paine Col. discount on Clarendon Smith's tax —	2	00
	" Joshua Paine Col. discount on Joshua W. Lincoln's tax —		31
	" Benjamin Atwood — poll taxes in dispute between him & the town	2	61
	" Noah Doane — discount of James Penniman's tax in 1859 —	1	50
	" Joseph Myrick — assessing taxes State Bill & Tax Book in 1861	22	00
	" Joshua Paine — discount on Lincoln F. Cobb's tax —	3	63
	" Zara Higgins — perambulation of town line according Selectmen's report & stationary & postage	6	26
	" Joshua Paine — discount on Joseph Jam B. Knowles tax for 1861	2	75
	" " " discount on David Cole's tax	+ 2	50
	$87.12		

1861 Town of Eastham — Dr.

Jan 30	John Doane of Orleans — discount of Guardian Tax —	1	37
	Joshua Paine — discount on Elisha Mayo's Tax for 1861		60
"	Reuben Nickerson for Assessing taxes in 1861	19	50
	Jonathan Snow — recording of a deed in Barnstable —		45
	Jonathan Snow — Assessing Taxes in 1861	19	50
	Henry Snowes — postage and freight on packages per Express 1861	5	68
	B. S. Harding — Services in perambulating Town lines in 1861	4	00

February 1. 1862 Settled.

1862 Town of Eastham — Cr.

Feb 1	Cash in the Treasury at Settlem.t	1 1	75	69
	Rec.d of L. Higgins for sale of an old stove in Sch.l House c.d. 4. omitted in last years Account		1	66
	" of P. S. Harding — on Fence account			75
Mar.	" for sale of School Books		3	52
	" " "		2	78
Apr.	" April dividends from banks		24	50
June	" for Isaac Doane's service & dispensation of his clothing in 1861		3	94
	" for Auctioneer license (H. Knowles)		2	—
Sept	" from Massachusetts Ch. Fund		29	18
Oct	" October dividends		25	—
Feb. 1863	" for sale of School Books		11	92

February 1. 1863.
Settled.

1862 Town of Eastham — Dr.

The Poor.

March	Pd. Tempy Doane — boarding Margaret Knowles last quar. ending March 14	×	14	95
	Prince S. Harding — attending to the case of Boston vs. Dana on account of Boston — Bonds	×	20	38
	Elkanah Cole Jr. boarding Mr. Elkanah Cole 5 weeks and 1 day	×	9	—
	Benaiah H. Gill — boarding Mrs. Briggs last quar. ending March 14 60	×	13	
April	" Jabez Sparrow Jr. boarding Mr. J. Sparrow 3rd quar. ending April 10	×	22	75
June	" Cumi Higgins boarding Elkanah Cole 1st quarter ending June 4, 1862	×	20	80
	" Tempy Doane supplies to charge —	×	1	09
	Tempy Doane, boarding Margaret Knowles quar. ending June 14.	×	14	95
June 1	" Jabez Sparrow Jr. boarding Mr. Jabez Sparrow 1st quarter ending July 10	×	22	75
	" Jonathan Snow, jacket for Mr. Cole —	×	2	25
Aug.	" P. S. Harding, attending to jury per case in Dana —	×	25	20
Sept.	" Cumi Higgins — boarding Mr. Elkanah Cole 2d quar. ending Sept. 4	×	20	80
	" Tempy Doane boarding Margaret Knowles 2d quar. ending Sept. 14	×	14	92
	" Benaiah H. Gill — boarding Mrs. Briggs 1st quar. ending June 14	×	13	
Oct.	" Joseph Cummings wood to G. M. Cobb — —	×	1	83
	Benaiah H. Gill — boarding Mrs. Briggs qr. ending Sept. 14	×	13	—
	Jabez Sparrow Jr. — boarding Mr. Jabez Sparrow qr. ending Oct. 10	×	22	75.
	Thomas Cobb supplies to Jos. Cobb and family	×	20	65
Dec.	" Tempy Doane — boarding Margaret Knowles quar. ending Dec. 14	×	14	92
	" Benaiah H. Gill — boarding Mrs. Briggs quar. ending Dec. 14.	×	13	
	" Cumi Higgins — boarding Mr. E. Cole quar. ending Dec. 4	×	20	80
Jan	" Nath. Swift — pork to J. M. Cobb	×	7	27
	" F. D. May 40 bbls. peat to Mrs. Cole	×	6	40
	" Cumi Higgins — Extra care and attendance on Mr. E. Cole — making grave clothes, funeral expenses &c.	×	20	15

1862 Town of Eastham Dr.

Schools & School Houses.

Feb 6	Paid John W. Higgins - dividing the town into sch. districts in 1860	×		1	—
Mar.	Reuben Nickerson jr - Winter School in District No. 1 —	×	1	37	50
	Ben Higgins - Winter School in Distr. No. 3.	×	1	37	50
	Isaiah H. Horton - Winter School in District No. 4.	×	1	37	50
	Joshua Cole - Winter School in District No. 2 —	×	1	37	50
Apr.	" Reuben Nickerson jr - School Com. services, & printing Report in 1861	×		25	50
	" Carmi Higgins - School Committee services in 1861 — — —	×		15	—
	" Merrick Clark - School Committee services in 1861 — — —	×		15	—
May	" Barnabas Doane - Furnishing material and building out house for school house in Dist No. 3.	×		55	—
Sept.	" Luther Hurd - Summer School in District No. 1. — —	×		50	—
	" Benjamin Doane - Summer School in District No. 3 — —	×		50	—
	" Isaiah Horton - Summer School in District No. 4 — —	×		50	—
Oct.	" Freeman Knowles - Summer School in District No. 2. —	×		50	—
Nov	" Jonathan Cherman - dividing the town in 1860 — —	×		1	25
Dec	" Luther Hurd - cleaning Sch. H. & other expense in Dist No. 1	×			25
	" I. H. Horton - cleaning Sch. House & whitewashing out buildings &c in Dist No. 4 — — —	×		3	00
	" Benj. Doane - repairs on Sch. House No. 3 & stove pipe &c	×		12	44
	Freeman Knowles - cleaning and repairing Sch. House No. 2	×		3	71

Settled

1862 Town of Eastham — Dr.

Roads and Bridges.

Jan	30	Isaac H. Horton — clearing roads of snow in Dist. No. 5 —	x	3 5 58
July	"	Peter Higgins — clearing roads of snow in District No. 4.	x	5 85
	"	Lewis Smith — clearing roads of snow	x	1 2 75
Nov	"	Abner Freeman — clearing roads of snow in Dist No. 1	x	8 40
Feb.	"	Elisha Cobb — clearing snow, gravel & sand in District No. 3 —	x	1 2 00
	"	Abner Freeman — stock and labor on the B. Meadow Bridge —	x	9 77
	"	J. M. Nickerson — repairs on roads in 1861 & '62 & clearing roads of snow in Dist. No. '2.	x	8 55
	"	E. N. Paine — clearing roads of snow and other surveyors services in Dist. No. 2 —	x	15 32

Settled

1862 The Poor — Continued

Jan.	"	Carmi Higgins — boarding Mr. E. Cole 6 weeks & 2 days of last quarter and till his death —	x	10 06
Feb.	"	Jemply Doane supplies to Margery	x	3 57
	"	Henry Knowles — supplies to Poor	x	6 65
	"	A. N. Cobb — supplies to Poor —	x	4 23
	"	Barnabas Doane — coal to J. M. Cobb	x	5 31
	"	Zara Higgins — attending to paupers on account of town supplies to poor, and returns for same —	x	10 83
	"	Jabez Sparrow Jr. — boarding Mr. J. Sparrow one week ending Jan. 10 & extra expense for same —	x	50 —
	"	Thomas Cobb — wood to Mrs. Cole —	x	6 50
	"	" " cutting & carting wood for support Mr. Cobb —	x	4 20
	"	Thomas Doane — attending to paupers on business out of town	x	1 50
	"	Overseers of Charlestown — on account for Jane Doane —	x	24 50
		F. S. Harding — attending to poor out of town	x	1 50

1862 Town of Eastham. Dr.

Miscellaneous Items.

Feb. 11	To Joshua Paine Col. discount on J. Mc. Cobb's tax for 1861 (J. 21, and Harding Mulch's tax 252 same year		9	73
"	" Joshua Paine premium for collecting taxes in 1861		23	65
" 20	" H. Doane Clerk and Treasurer's fees, keeping school books &c. in 1861		40	21
"	" Zara Higgins – selectman's services for the year 1861		12	00
"	" Prince S. Harding – Selectmen's services for the year 1861		11	—
"	" Jonathan Snow – Selectman's services for the year 1861		11	—
Apr.	" P. S. Harding for Guide Boards		9	—
May	" Joshua Paine Col. discount on bills of Edmund Freeman Abner Snow's do. Spurrow Snow's do.		2	85
"	" Joshua Paine Col. discount on Eg. Knowle's tax for 1861			28
Oct. 21	Daniel P. Hopkins on rolls of Selectmen for Bounty		20	— *
"	Prince S. Harding – transporting soldiers to Boston & Camp		30	—
"	Thomas Cobb – keeping Town House & repairs on same up to May 1, 1862		9	10
"	Daniel Cole – burying Bluefish carcases		5	00
Nov. 7	" State Treasurer – towards State Tax for 1862	3	00	—
17	" State Treas. balance of State Tax	2	94	—
"	" Bazin & Ellsworth – bill of books		20	61
Dec.	" J. G. Beals – U. S. Revenue stamps		5	13
"	" Prince S. Harding – conducting Recruits to Boston		46	28
"	" P. S. Harding – travel & expense going to Boston Nov. 28 & Dec. 2		27	51
Jan.	" Dr. B. F. Seabury – medical examination of soldiers		2	—
May	" Bazin & Ellsworth – bill of Sch. Books		14	17
	Henry Mowles – assessing taxes, State Bill, Tax Book, Warrant, making enrollment of Militia & fee paid for oaths in 1862		14	57

* Refunded to the Treas'y by Selectmen

1862 Town of Eastham — Dr. 1862

The War.

Payment of Orders for State Aid to Fam-
ilies of Volunteers —

18	Dr.	Susan M. wife of Albert F. Dill a volunteer in Co. E. 43 Regt. State aid for self & child for 10 weeks ending Nov. 29, 1862 —	×	20
31	"	Mary H. Rodman — State Aid for Hiram L. Brown's two children & Brown being a Volunteer in Co. E. 43 Regiment in the U. States service, in full to Dec. 31, 1862	×	29 12
	"	Susan M. wife of Albert F. Dill Vol. in U. S. service in Co. E. 43 Regt — State Aid for self & child in full to Dec. 31. 1862	×	9 12
Jan 9	"	Mrs. Catharine, wife of Jos. H. Hopkins a volunteer in the U. S. service in Co. E. 43 Regt State aid for self and daughter, sister of said Daniel	×	29 12
	"	Elijah C. Mavis — State Aid to Eliza A. Chase & child, wife & child of John E. Chase, a Volunteer in Co. E. 43 Regt to Dec 31, 1862	×	29 12
	"	Nathan Darling — State Aid to wife of Samuel F. Low — a volunteer in U. S. service Co. E. 43 Regt —	×	9 14

1862 Town of Eastham — Dr.

Miscellaneous — Continued.

Feb. 1st	Henry Knowles, postage & freight on Express matter	x	7 08
"	Henry K. Harding — discount on the tax of 1862	x	2 12
"	Henry K. Harding — discount on Paul S. Hatch's tax for 1862	x	2
"	Abijah Mayo — assessing taxes in 1862	x	15 75
"	Henry Harding — discount on the amos Mayo's tax	x	2 05
"	Henry K. Harding — discount on Benj. Snows tax for 1862	x	1 10
"	Henry K. Harding — discount on Jesse Collins' tax 1862	x	3
"	Zara Higgins — attending to legislative business, recording Annual Report, Volunteer business at Barnstable, Boston & Wellfleet — Justices fees, stationery & postage — and sundry returns under Oath	x	34 25
"	Michael Collins — assessing taxes, enrolling Militia and making extra tax bill for 1862	x	10 75
"	Abner Freeman — removing the cackfish carcases	x	5
"	Jona. Snow — going to Boston on account of State Aid	x	4 50
"	Zara Higgins — hiring money & disbursing the same and attending to all services for the same	x	15
"	Jona. Snow — hiring money & disbursing the same to Volunteers & attending all services for the same	x	15
"	P. S. Harding — hiring money & disbursing the same to Volunteers &c	x	15
	Henry K. Harding — premium for collecting taxes in 1862	x	18 37

Settled

1863 Town of Eastham Cr. 1863

		Cash in the Treasury Feb. 1	1 0	64	49
	apr.	Rec. for sale of U. S. Revenue stamps		1	35
	"	of Selectmen for depreciation of Isaac Doane's clothing in 1862.		1	—
July	17	" of Daniel Penniman loan for Town's use		70	—
	29	" Town's proft. Inc. Mass. Sch Fund		31	40
Nov.	16	" of Selectmen money refunded by Govt for rations to Volunteers		16	—
Dec	2	" of State Treas. reimbursment of Volunteer Bounty under Act of Apr. 29, 1863 $971.85 & State Aid as allowed $111.63	1 0	83	48
4th—12th		" of sundry persons loans for payment of War expense	1 0	00	—
		" for Sch. Books [illegible] in '63		13	60

Eastham March 22d 1863.

Received by us, Selectmen of the Town of Eastham the proceeds of sale of the Surplus Bank Stock under the care of the Town Treasurer Eight hundred and forty four dollars & seventy five cents and paid the same to the extinguishing of the War Debt.

$844.75

Jesse Higgins
Prince Harding
Jonathan Snow
} Selectmen of Eastham

1863 Town of Eastham Dr. 1863

The Poor

Mar.	Pd Town of Dana — boarding Mrs. Sally Doane (alias Pike) 26 weeks including extra expense for nursing and other attention in sickness	×	56	59
	Harding K. Cobb — 5 gallons of molasses to Joseph K. Cobb		2	25
	" Tempy Doane — boarding Margery Knowles quar. ending March 14, 63		12	—
	Benaiah H. Gill — boarding Mrs. Briggs quar. ending March 14, 63		12	—
Apr.	" Jabez Spaulding — boarding Mr. J. Spaulding to day of his death extra charge for sickness and Doctor's bill		16	23
June	" Town of Dana — boarding Sally Doane, a pauper of this town		35	29
	William Smith boarding Margery Knowles 1st qu. ending June 14		12	74
	Ebenezer Ward — boarding Mrs. O. Briggs 1st qu. ending June 14		13	—
	" H. K. Cobb — 6 gallons molasses to J. M. Cobb's family		2	40
July	" Isaac Doane — boarding Elisha Mayo quar. ending July 9	×	12	74
	" Oliver Mayo — wood to Mrs. Josiah Cole, and preparing same		10	—
	" Harding K. Cobb — supplies to poor		4	48
	" Chas. A. Swift — printing School Committee's Report for 1862 & '63		6	20
Sept.	" City of Charlestown — for relief rendered to Mrs. Thankful Doane		31	13
	" Town of Dana — boarding Mrs. Sally Doane quar. ending Aug. 19, '63	×	55	—
	" William Smith — boarding Margery Knowles quar. e. d. Sept. 14		12	74
	" Isaac Doane — boarding Elisha Mayo quar. ending Sept. 9 1863		12	74
Nov.	" Ebenezer Ward — boarding Mrs. O. Briggs quar. ending Sept. 14 '63	×	13	—
	" E. L. Mayo — coal for Mrs. Cole		7	85
Dec.	" Carmi Higgins — boarding Mrs. Lydia Higgins — quarter ending Dec. 8, 1863		35	75
	" Wm. Smith — boarding & nursing & clothes for Margery Knowles	×	14	49

1863 Town of Eastham Dr. 1863

Dec. 21	Pd. town of Dana — boarding Sally Doane quar. ending Nov. 17, 1863	×	37	—
	" Lorenzo Ward boarding Mrs. C. Doane qr. quar. ending Dec. 14 —	×	13	—
Jan	Isaac Doane — boarding Elisha Mayo quar. ending Jan. 9	×	12	74
	" Henry Knowles — Supplies to Poor '63	×	20	28
	" Carm. Higgins — boarding Mrs. Lydia Krogman 6 weeks & extra charge in her last sickness —	×	20	50
	" Thomas Cobb — supplies to J. M. Cobb & labor for same	×	57	58
	" Sara Higgins — supplies to Poor	×	17	57
	" R. S. Harding — Attending to pauper cases in & out of town	×	4	90

Roads & Bridges

Feb.	Pd. John Hopkins — on work for repairs of roads & bridges in 1862		6	—
Apr.	" Benjamin Walker — clearing snow in district No. 1 —		4	32
Jan	" John Walker — Repairing Roads & clearing Snow	×	8	28
	Abner Freeman — clearing Snow	×		48

Schools &c. 1863

Jan	" I. H. Horton — Summer School in District No. 4 —	×	50	—

1863 Town of Eastham Dr. 1863

Schools and School Houses

Feb. 9d.	Ezekiel Doane – bounding School District in 1861 –		1	—
	Henry K. Harding Col. discount on Estate of Ephraim Harding		1	—
Mar.	Luther Hurd – Winter School in District No. 1	×	1 37	50
	Reuben Nickerson jr. Superintending Sch. Com. service in 1862		15	—
Apr.	" Freeman Knowles – Winter School in District No. 2.	×	1 37	50
	" Freeman Knowles – Stove for School House No. 2.	×	4	75
	" Benjamin Cram – Winter School in District No. 3		1 37	50
	" Isaiah H. Horton – Winter School in District No. 4	×	1 37	50
	" Carmi Hig ins – Superintending Sch. Com. services in 1862	×	15	—
	" C. F. Swift – printing Sup. School Com. Report for 1862 & 63	×	6	20
	" Ben Higgins – Superintending Sch. Com. for closing Win. Schs.	×	3	—
Sept.	" James S. Hatch – summer School in District No. 2	×	50	—
	Warren D. Mayo – summer School in District No. 3	×	50	—
	" H. K. Harding – Summer School in District No. 1	×	50	—
Nov.	" Myrick Clark – Sup. School Committee service in 1862	×	15	—
do.	" Henry K. Harding – repairing & cleaning School House No. 1	×	4	92
Jan.	" I. H. Horton – repairs on Sch. House No. 4	×	5	99
	" Sara Higgins, Choosing Sch. Com.	×	2	25
	" Wm. F. Knowles – discounts on sundry persons Estates		1	62
	" Wm. F. Knowles – discount on I. H. Horton's tax for 1863		7	20
	Wm. F. Knowles – discount of 1 poll for A. M. Horton		2	00
	Wm. F. Knowles – discount of Myrick D. Nickerson's poll tax		2	00

1863 Town of Eastham Dr. 1863.

Miscellaneous Items.

Feb 5	Paid Ezekiel Doane — placing bounds between the Sch. Districts	×	1	00
"	Henry K. Harding — discount on the estate of Ephraim Harding	×	1	
"	Noah Doane Col. in 1859 — discounts on tax bills of that year	×	19	96
"	Lara Higgins — Selectmans services in 1862		12	—
"	Heman Doane — Town Clerk & Treasurer fees & Recording Sch. books		37	11
"	Jonathan Snow — Selectmans services in 1862 — —	×	11	—
"	Prince S. Harding — Selectman services in 1862 — —	×	11	—
"	Lara Higgins — Record Book for Town Clerk's use — —	×	4	63
March	" Lara Higgins — expenses, time & stamps attending sale of Town's bank stock in Boston		15	65
"	Noah Doane — discount on tax of J. W. Nickerson in 1859			40
May	" Henry K. Harding. Col. discount on Joseph M. Cobb's tax 1862	×	7	38
	Henry K. Harding Col. discount on Asa M. Knowles tax 1862 — —	×	1	88
	Henry K. Harding — Col. discount of Barnabas H. Chipman's tax 1862	×	15	88
	Henry K. Harding Col. discount on Warren Higgins Estate 1863 —	×	1	88
	~~Harding K. Cobb — Collection~~ ses for Joseph M. Cobb's family		~~3~~	~~40~~
	George Coolidge — Vol. Record Book.		5	67
"	Joshua Paine — discount on Dr. B. Clark's tax for 1861 — —	×	2	87
	" " " " on Nathaniel Smith's tax for 1861	×	1	92
Nov.	" Henry Knowles — looking after the town's interest in Boston in regard to enrollment of our 3 years men	+	9	70
	" Henry Knowles — postage & Express matter for town Feb. 11, 1863 July 14 '63	×	4	79
	" Wm. F. Knowles Collector — discount of Heman Doane's and Elisha Holbrook's poll tax in 1863	×	4	—

1863. Town of Eastham — Dr. 1863.

Nov. 30	Paid Wm. F. Knowles Coll. for 1863 discount of Joseph Nickerson's tax for 1862	×	2	88
	Also discount of Elisha Smith's tax for 1862	×	2	88
Nov. 30	" Daniel Penniman Note and Interest due on the same	×	71	55
	" State Treasurer State Tax 1863	×	7 92	—
Dec. 21	" Wm. F. Knowles Col. discount on Joshua Lincoln's tax for 1863	×		42
	Do. poll tax of Ezekiel Dill 1863	×	2	—
	" poll tax of Scotter P. Bangs 1863	×	2	—
	" L. Higgins, Chm. c. decd. more amount raised & Assessed in 1863 to pay interest & principal of the War Debt	×	8 00	—
Ja.	" Henry Knowles — Stationary & Stamps for Town Clerk's Office — Valuation Bills Justices fees — Assessing taxes — enrolling Militia &c	×	23	49
	" Thomas Cobb — Keeping Town Hall from May 1, 1862 to May 1 '63	×	2	60
	" Lara Higgins — Miscellaneous (services) rendered the town	×	21	95
	Wm. F. Knowles — discount on sundry persons taxes for 1863	×	1	62
	Wm. F. Knowles — discount of 1 poll for A. M. Horton	×	2	00
	" Wm. F. Knowles — discount on J. A. Horton's tax	×	7	20
	Wm. F. Knowles — discount of A. M. Horton's poll tax	×	2	00
	Wm. F. Knowles — discount of Peter Higgins poll tax	×	2	00
	Wm. F. Knowles — discount of 1 poll of Ezekiel Doane	×	2	00
	" Wm. F. Knowles — discount of Harvey Morrison's poll tax	×	2	00
	P. F. Harding — for Telegraphing & postage in 1862	×	1	48
	" H. N. Cobb — carrying State Tax to Boston	×	2	50
	" Abijah Mayo — Assessing taxes &c. 1863	×	15	75
	" Michael Collins — Assessing taxes — enrolling Militia — making Extra St. Bill & depositions &c	×	19	75
	Wm. F. Knowles — Collecting taxes in 1863 &c	×	34	17

Town of Eastham — Dr.

1863 Jan.	Pa.	Brewer and Tilestow — Bill of School Books for Summer and Winter Schools —	x	39	05
		R. L. Harding — Attending to Sch. Comm. Liquor Agency. Samuel Lombard & Isaac Doane	x	5	50
		Seth Paine — Postage & Express —	x	2	95
		Myrick Nickerson — discount of poll Tax 1863 —	x	2	—

1863

State Aid.

Feb.	Pd. Nathan Darling – State Aid for wife of Samuel Darling a Vol. in Co. E. 43d Regiment –	×	10 —
Apr.	" Mary E. Rodman – State Aid for Alvan L. Drowns two children, per order of said Drowns	×	26 —
	" Elijah E. Knowles – State Aid to Eliza A. Chase & Emma A. Chase – wife & daughter of John S. Chase, as per order of J. S. Chase		26 —
	" Susan M. wife of Albert F. Dill State Aid for self and daughter Helen F. Dill		26 —
	" Lydia M. wife of Samuel Snow a Volunteer in Co. E. 43 Regt. State Aid to April 30. 1863 – –	×	7 —
May	" Catharine Hopkins – State Aid for self & daughter mother and sister of Daniel P. Hopkins a Vol. in Co. E. 43 Regiment		26 —
July	" Mary H. Rodman – State Aid for Alvan L. Drowns two children, he being a Vol. in Co. E. 43 Regt		26 —
	" Eliza A. Chase – State aid for self and daughter – wife & daughter of John S. Chase a Vol. in U. S. service Co. E. 43 Regiment	×	8 —
	" Susan M. Dill – State Aid for self & daughter, wife & daughter of Albert F. Dill a Vol. in U. S. service Co. E. 43 Regiment	×	26 —
	" Alvan L. Drown – State Aid for two children of Alvan L. Drown a Vol. in U. S. service Co. E. 43 Regt	×	8 —
	" Lydia M. wife of Samuel Snow State Aid for self ~~wife~~ said Snow being a Vol. in Co. E. 43 Regt	×	13 —
	" Susan M. wife of Albert F. Dill State Aid for self & daughter, wife & daughter of ad. Dill a Vol. in U. S. service Co. E. 43 Regt		8 —
April above)	" Eliza A. Chase – State Aid for self & dau. wife & dau. of John S. Chase Vol. in U. S. service Co. E. 43 Regt	×	26 —
	add for Sam'l Johnson		$11.20

Town of Eastham — Dr.

The War.

1863				
Dec.	5	Paid Prince S. Harding — cash to pay expense of recruiting men to fill the town's quota under the call of the President of the U. States Oct 17/63 (in accordance with a vote of the town	3 00	—
"	11	" P. S. Harding — cash to pay expense of recruiting Volunteers —	3 00	—
"	14	" P. S. Harding — cash to pay expense of recruiting Volunteers —	2 00	—
"	21	" P. S. Harding — recruiting men at Boston to fill the town's quota	6 50	—
Jan.	7	" H. Higgins Chm. Selectmen — of the funds thereof &c — from State Treasury to pay interest & prin. of the town D. H.	3 00	—
		" Samuel Nickerson Jr — out of the $1000.00 voted by the town to pay the expense of Volunteering	50	—
		" Prince S. Harding — Expense for recruiting Volunteers, to balance acc.ts	18	87

Settled —

1864 Town of Eastham. Cr.

Feb 1	Cash in the Treasury	1	30	97
	Rec. for Sch. Books (not credited in '63)		3	65
Mar.	" of Selectmen money refunded for town expense for Mrs. Lydia Krogman		56	25
June	" for sale of School Books		7	12
Aug	" of late Treasurer town proportion of Income of Mass. Sch. Fund		29	90
Oct 25	" of Selectmen State Aid paid to Wm. A. McLeod and refunded by town of Barnstable		20	—
Nov.	" of Selectmen for sale of stamp			10
Oct	" of State Treasurer — Premium allowed for Recruits between Nov. 20, 1863 + May 31, 1864	1	95	—
Dec 27	" of State Treas. State Aid paid out of Town Treasury in 1863	2	23	20
1865	" of Selectmen — Auditors fees		2	—
Jan 30	" of State Treas. — Corporation Tax (1864)	2	86	22
	Rec for Sch Books in 1864		12	47

1865

Receipts in 1865

Feb 1	Cash in the Treasury	1	6	80	72
[illegible]	Rec of Isaac Frank G. [illegible]			2	[illegible]
[illegible]	[illegible]				[illegible]
[illegible]	[illegible]				[illegible]
May 15	Rec of Joshua Paine Collector for 1864			20	03
May 23d	Loaned for town use		1	66	[illegible]
[illegible] 5	Rec of Alvin Sayers balance of Liquor agent account			2	[illegible]
[illegible]	Rec [illegible] Collector for 1864 Ball of taxes for 3d year			12	[illegible]
"	"	Rec of State Treasurer town proportion of Massachusetts School fund for 1865		33	15
[illegible]	Rec of Joshua Paine Collector for 1865		1	22	
Sept 20th	Rec of do do do		1	6	12
Sept 27th	Rec of do do do		1	14	00
	Rec from Sale of school books			1	[illegible]

1864 Town of Eastham — Dr.

The Poor.

Feb.	Pd. Reuben Nickerson jr. — Wood furnished to Josiah Nickerson —	3	50
	" Seth Knowles — Wood furnished to Josiah Nickerson — —	4	75
	" Town of Dana — boarding Sally Doane quar. ending Feb. 19, 1864	52	61
	" J. A. Cumming — Supplies to Lydia Lincoln —	2	34
	" Luther Hurd — supplies to Lydia Lincoln —	8	62
March	" Ebenezer Ward — Boarding Mrs. Olive Briggs quar. ending March 14, '64 —	13	
	" William Smith — boarding Margery Knowles quar. ending March 14, '64	12	74
Apr.	" Isaac Doane — boarding ~~Elisha Mayo~~ ~~Knowles~~ quar. ending Apr. 7, 1864 —	12	74
	" Isaac Doane — making clothes for Elisha Mayo — —		58
May	" Town of Dana — Boarding Sally ~~D~~ Doane quar. ending May 19, '64	39	—
	Luther Hurd — Wood for Lydia Lincoln	4	—
	" Ebenezer Ward — boarding Mrs. O. Briggs to her death, including extra expense in her sickness —	18	75
	" R. C. Sparrow — Coffin & Grave Cloth as for Mrs. Briggs — —	9	20
June	" Oliver Mayo — Wood for Mrs. Bethiah Cole, prepared for fire —	11	—
	" William Smith — boarding Margery Knowles quar. ending June 14	12	74
July	" Isaac Doane — boarding Elisha Mayo quar. ending July 11, 1864	19	50
Aug	" Town of Dana — boarding Sally Doane quar. ending Aug. 19 1864 and medical attendance	59	77
Sept.	" William Smith — boarding Margery Knowles Knowles quar. ending Sept. 14, 1864 —	12	74
	Isaac Doane — boarding Elisha Mayo quar. ending Oct. 9, '64,	19	50
	Isaac Doane — mending clothes for ~~Margery Knowles~~ Mr. Mayo		50
Nov.	" Seth Knowles — 40 lbs. peat for Mrs. Bethiah Cole —	8	80
	" P. S. Harding — hay for J. M. Cobb & Jacket for Elisha Mayo	19	—

1864 Town of Eastham — Dr.

Schools & School Houses.

Feb	Pd James C. Hatch — Stove pipe, repairs & cleaning Sch. House No. 2	6	32
"	" Warren D. Mayo — Winter School in District No 3 —	1 25	00
"	" Warren D. Mayo — repairs on School House in District No. 3 —	4	31
"	" James C. Hatch Winter school in District No. 2 —	1 25	—
March	" Henry T. Harding — Winter school in District No. 1 —	1 25	—
	" T. H. Horton — Winter school in District No. 4 —	1 25	—
July	" Carmi Higgins — Sup. School Committee services in 1863 & '64	18	—
Sept.	" Jonathan Sherman — Summer School in Dist. No. 1 —	50	—
	" John Doane 2d — Summer Sch. in District No. 2 —	50	—
	" Joel M. Brewer — Summer School in District No. 3 —	50	—
Nov.	" Josiah Lincoln — Superintend Sch. Committee services in 1863 & '64	18	—
	" Benj. Higgins — Sup. Sch. Committee services in 1863 & '64	18	—
"	" Benj. Higgins — Expense of printing Sch. Com'rs Report 1863 & '64	8	25
	" " T. H. Horton — Summer School in District No. 4 —	50	—
Feb.	" J. M. Brewer — repairs on Sch. House No. 3 —	16	03
	T. H. Harding — expense on school house in Dist No. 1 —	4	76
	" T. H. Horton — repairs on school & cleaning Sch. House No. 4 —		77

1864 Town of Eastham Dr.

Roads & Bridges

Feb.	Ed Josiah M. Knowles — on his work on roads in 1863. —	2 75
	" John Doane 2d — clearing snow and extra labor on highway in 1863	5 84
	" John Doane 2d — extra work on highways 1864	72
Mar.	" David Higgins — clearing Roads of snow in Dist. No. 4. in 1863 —	4 68
Apr.	" Noah Doane — clearing Roads of snow in District No. 2 in 1863 —	3 96
June	" John H. Bang — travel & extra services in repairing Roads in Dist. No. 4	2 19
	" John H. Bang — clearing roads of snow in Dist. No. 5 in 1863 & 64 —	7 92
Nov.	" Lewis Smith — clearing snow in District No. 1	5 50
	" Crowell Doane — material delivered for repairs of Boat Meadow Bridge —	4 94
Dec.	" Jonathan Sherman — stock for and labor on Boat Meadow Bridge	45 04
Dec.	" Jonathan Sherman — repairs on and clearing roads of Snow	5 67

1864 Town of Eastham Dr.

Miscellaneous Items,

Feb	2d	Jonathan Snow — Selectman's and other services in 1863 —	24	40
"	"	Lara Higgins — Selectmen's services for year ending Feb. 15, 1864 —	14	—
	"	Rhina J. Harding — Selectman's services in 1863 — — —	12	—
	"	Herman Doane — Clerk and Treas services, keeping Sch. books in 1863	45	08
	"	Mr. F. Knowles — discount of Ezra Knowles poll tax for 1863 — —	2	00
	"	Mr. F. Knowles — discount of J. A. Cobb's tax including school book bill for 1863	9	96
June	"	Alvan Rogers — Bill of Liquors purchased for Town Agency —	34	87
	"	Henry Knowles — Solon's Liquor License	18	33
July	"	Beals, Greene & Co. for U. S. Rev. Stamps	5	—
	"	Sylvanus H. Smith — posts furnished for Old Burying Ground —	3	75
Nov.	"	Lewis Smith — discount of one poll tax in 1864 —	2	—
"	"	Joshua Paine, Col. — discount on Daniel Cole's tax —	4	—
		discount on Daniel Penniman's tax — — —	4	—
		discount on Est. of Joel Snow —	2	—
"	"	Henry Knowles — Assessor's tax & — copying State Bill, including Militia, Valuation Bills &c	31	88
	"	Erastus Chase — Town's Excise Liquor Agency removed — —	4	17
	"	State Treasurer — State Tax for 1864 —	7 92	
1865	"	Frederick A. Brown & Co. Bill Sch. Books	47	29
Jan	"	Crowell Doane — Assessing taxes, enrolling Children and Dogs in 1864 — —	16	25
	"	Reuben V. Nickerson — Assessing taxes & copying St. Bill in 1864 —	21	00
	"	Thomas Cobb — Stove pipe for & care of Town Hall from May 1, 1863 to May 1, 1864 — —	7	51
	"	Lara Higgins — miscellaneous services to Town — —	22	61
	"	Henry Knowles — Stationary & postage — — — —	1	36
		Henry Knowles — [illegible] Lumber's clothing, B. Mead Bridgeo	4	00

Town of Eastham — Dr.

State Aid.

1864 Feb.	24	Mrs. Margaret McLeod — State aid for self & child wife & child of Wm. A. McLeod a Vol. from this town in Co. D. 56th Regt.	20	—
Apr.	"	Samuel Nickerson — State Aid for 3 children of Samuel Nickerson Jr. a Vol. in U. S. Service Co. A. 58. Regt.	36	—
July	"	Samuel Nickerson, State Aid for 2 Children of Samuel Nickerson Jr a Volunteer in Co. A. 58 Regt.	36	—
Oct.	"	Saml. Nickerson. State Aid to 2 children of Samuel Nickerson Jr a Vol. in Co. A. 58 Regt.	36	—
Nov.	"	Stillman Benson — State Aid for Jane Wallen and 3 children, wife and children of Erastus Wallen a Vol. in U.S. service for Eastham &c.	36	—
Dec	"	Stillman Benson — State Aid for wife and 2 children of Erastus Wallen — a Volunteer from this town in the Vet. Reserve Regt. &c	12	—
		Stillman Benson — State Aid for wife & 2 children of Erastus Wallen a Vol. from Eastham in Vet. Res. Regt.	11	60
	"	Samuel Nickerson — State Aid for 3 children of Samuel Nickerson Vol. &c. to Decr. 31, 1864	30	60

1864 Town of Eastham Dr.

The War — Recruiting &c

Feb	2nd	Samuel Nickerson jr — of the $1000 raised in 1863 to defray the expense of recruiting Volunteers &c	45 —
July	"	Henry Knowles — expense in getting Volunteers to fill the Towns quota at 3 different times —	56 70
Aug	"	Lara Higgins — in part of the $1000 raised and assessed towards payment of the War Debt.	1 00 —
Sept.	"	Lara Higgins — in part of the $1000 raised & Assessed for War purposes — — —	2 00 —
Oct.	"	Prince S. Harding — Volunteering services at Boston in May & August 1864 — —	60 —
Nov.	"	Prince S. Harding* — time and expense of Recruiting men at Boston for the call of July 15 '64	45 60
	"	Lara Higgins — in part of the $1000 raised & Assessed for payment of the War Debt —	4 00 —
Dec 12	"	Enoch Doane 1 years int. on Note —	6 —
" 15	"	Joshua Cole — 1 years int. on Note —	12 —
" "	"	J. M. Cole — 1 years int on Note —	6 —
" 27	"	Temply Doane 1 years int on Note —	12 —
" "	"	Freeman Dill — 1 years int on Note —	6 —
Jan 3	"	Freeman Knowles 1 years int on Note —	9 —
Dec. 31 / Jan 16	"	Lara Higgins — of the $1000 raised and Assessed for War Debt —	1 00 —
1865	"	Pauline Collins 1 years int. on Note —	6 —
"	"	Lara Higgins — cash advanced & services in Volunteer business —	15 00
Feb.	"	Henry Knowles — expenses with orders from 7th to 17th Jan. 1864	40 85
	"	Henry Knowles — time spent on War business — —	6 50
	"	P. S. Harding — time spent on War business —	7 50
	"	Lara Higgins — of the $1000 raised for War purposes —	1 00 00

* Henry Knowles

1864 Town of Eastham — Dr.

The Poor — Continued from page 24

Nov.	Pd. Hamilton Knowles — supplies to Poor, Feb 15 — Oct. 26, 1864	46	40
Dec.	" Town of Dana — boarding Sally Doane quar. ending Nov. 19	52	—
	" William Smith — boarding Margery Knowles quar. ending Dec 14	12	74
	Making clothes for same		75
	" H. K. Cobb — supplies to J. M. Cobb	34	14
1865	H. K. Cobb — pork to same	6	12
Jan	" Isaac Doane — boarding Elisha Mary qu. ending Jan 9, 1865	19	50
	" Thomas Cobb — fuel and supplies to Joseph M. Cobb	78	82
"	" Ezra Higgins — supplies to Poor	17	20
	Joshua W. Nickerson — repairs on grave yard, digging grave and going with hearse at funeral of Mrs. Briggs	2	97
"	" Henry Knowles — supplies to Poor	22	50
	" Franklin Crowell — funeral expenses for Mr. Nathan Cole	21	25

Settled

1864 Town of Cutthroat — Dr.

Miscellaneous

Jan. 1	1865 P. C. Harding — affording R. Lambert clothing & bed linen —	6	25
"	P. C. Harding — attending pauper arrest out of town —	4	00
"	P. C. Harding — Trade Boards —	6	00
"	Joshua Paine Col. percentage for collecting taxes in 1864 —	34	65
"	J. Paine Col. — discount of J. M. Cutts tax for 1864 —	16	79
"	Joshua Paine — discount of Henry Hutchinson tax $2 — Peter Higgins do. $2 — James Prime $2 — Orlando T. Bump do. $2 — Samuel Hutchinson tax do. $2.40 — Estate of Benjamin Brown of Ottawa do. $7.39 —	18	79
	discount of Silas Bunman tax —		
	Seth Paine — postage & expressage	9	00
	Benj. Higgins — repairs on house	1	07

Settled

1865 Town of Gustavus Dr.

The Poor.

Mar 3rd	Paid Overseer of poor of town of Dana for cash Expense on money received and supplies for said Dana ending Feb 19th 1865	57.65
Apr 11th	Paid William Smith for boarding paupers "Knowles" last quarter ending Mar 14th 1865 and up to Apr. 9th 1865	16 25
" "	Paid Isaac Doane for boarding Elisha Mayo last quarter ending Apr. ninth 1865	17 50
" "	Paid Isaac Doane for making Clothes for Elisha Mayo	5
	[illegible] to Joseph M. Cobb	4 25
" 24th	Paid Edwin Rogers for supplies to Josiah Nickerson	2 [illegible]
May 4	Paid Cyrus H. Cobb [illegible] for J. M. Cobb	13 [illegible]
15th	Paid Mrs Emelia Snow for boarding Eliphalet Colegrove [illegible] ending May 11th 1865	17 50
" 20	Paid Jonathan Doane for boarding Mrs Polly Doane quarter ending May 11th 1865 and for medicine attendance [illegible] and expenses on mines forwarded for her board	10 21
" 25	Paid Elias Rogers for two gallons Molasses for Josiah Nickerson	1 66
at 15th	Paid Isaac Doane for boarding Elisha Mayo first quarter ending July 9th 1865 and for making Clothes for same	2 3 61
" "	Paid William Smith for board and making Clothes for Margery Knowles quarter ending July 9th 1865	17 15

1865 Town of Chatham Dr.

Schools & School Houses.

[illegible]	30	Paid John Downard for Winter School in District No 2	1 15
		[illegible]	1 75
		Paid [illegible]	1 25
		Paid [illegible]	1 25
Mar	3rd	Paid J. H. Horton for winter school in district No 4	[illegible]
Apr	24	Paid William Hershaw bill for School books	52 74
March	1st	Paid [illegible] School tax for Years in 1864 & 65	15 00
		Paid [illegible]	2 24
Aug		Paid Seth Knowles for Summer School in District No 2	50 00
		Paid Seth Knowles for fire window sashes for School House No 2	2 50
Sept	9	Paid C. F. Swift for printing School Committee Report for 1865	15 00
Sept	3	Paid Daniel Sparrow for Summer School in Dist No 3	50 00
Sept	28	Paid T. J. Harding for Summer School in Dist No 1	50 00
	28	Paid H. R. Cott for Summer School in Dist No 4	50 00

1865 Town of Cushman Dr.

Roads and Bridges.

Feb.	25	Paid Seth Knowles - drawing roads & snow and labor on the same in 1864.	14 69
March	1	Paid Seth Knowles for labor on roads in 1864	5 10
	18th	Paid John Moore for work on land drawing roads & snow in district in 1864	20 61
		Paid Francis Smith for work on and drawing roads & snow on district 1864 in 1864	20 24

1865 Town of Carlisle — Dr

Miscellaneous Items

Jan		Paid Sara Higgins for selectmen's services in 1864	[illegible]
		Paid Herman Doane for town clerk & treasurer's services keeping school books &c in 1864	6 34
		Paid Henry W. Knowles for selectmen's services in 1864 and walking on town in twenty days in 1865	14 11
		Paid Prince S. Harding for selectmen's service in 1864	12
July	24	Paid W. H. Abbott for repairs on bridge for town where road	26 75
		Paid Charles Brown for the Town State Liquor License under the N. S. Evans law the keeping Dept. Collector fees Sent in Mass	20 [illegible]

Town of Eastham

State Aid.

[illegible] 17th Paid Julia Mahoney for herself & child William Mahoney seven years old wife & son of John Mahoney a Volunteer in the United States [illegible] Eastham. Served in the Seventh Battery of Mass Volunteers Capt Davis. for full [illegible] days of Jan. 1865 10 [illegible]

[illegible] 7th Paid Hillman Benson State family aid for Jane Walker, George Walker, [illegible] Hattie M. Walker [illegible] old, the wife & children of Erastus Walker, a Volunteer in the U.S. Service from Eastham in the Veteran Res. U.S. Infantry in full for one month from the first day Jan 1865 11 [illegible]

[illegible] 8th Paid Hillman Benson State family aid for Jane Walker, George E. Walker & Hattie Walker, [illegible] children of Erastus Walker a Volunteer from Eastham in U.S. Service in Veteran Res. [illegible] wife of the said Jane Walker wife of Erastus in full for 2 months aid for 1865 12 [illegible]

[illegible] 12th Paid [illegible] for [illegible] William Mahoney seven years old the wife and child of John Mahoney a volunteer in the United States Service from Eastham in the Military in full to their date 10 [illegible]

[illegible] Apr 1 Paid Hillman Benson State family aid for Jane Walker the wife George E. and Hattie M. Walker the children of Erastus Walker a volunteer in the U.S. [illegible] Eastham [illegible] 10 [illegible]

1865 Town of Eastham

State Aid continued

Paid Lemuel Atkinson [illegible] Eastham 12 and Eveline Atkinson 10 days of aid to children of Samuel Atkinson as a Volunteer in the U. S. Service from Eastham [illegible] to April 1st 1865 — 36 [illegible]

Apr 21st Paid Julia Mahoney State family aid for herself and son the Wife and Son of John Mahoney a Volunteer in the U S Service from Eastham in full to April 16th 1865, third payment — [illegible]

May 20 Paid Stillman Benson State aid for the Family of Erastus Walker a Volunteer in the U. S. Service from Eastham in full for the 5th Month in 1865 — 12 00

" 20th Paid Julia Mahoney State family aid for herself and son the Wife and Son of John Mahoney a Volunteer in the U S Service from Eastham in full to the 21 day of May 1865 being for the Week preceding [illegible] — 10 00

" 26th Paid Stillman Benson State aid for the Family of Erastus Walker a Volunteer in the U S Service from Eastham in full for the 6th Month in 1865 — 12 00

June 28th Paid Stillman Benson State aid for the Family of Erastus Walker a volunteer in the U S Service from Eastham in the order of Julia Walker Wife of said Erastus in full for the Sixth Month in 1865 — 12 00

186[illegible] [illegible] [illegible] Dr

	Wm [illegible] [illegible]	
[illegible] 20th	Paid [illegible] [illegible] [illegible] [illegible]	[illegible] 2 [illegible]
[illegible]	Paid [illegible] [illegible] interest on note " " [illegible] note " " "	[illegible]
[illegible] 5th	Paid Zera [illegible] towards [illegible] town's war debt	[illegible]
[illegible]	[illegible] [illegible] [illegible] [illegible]	[illegible]
Sept 30th	Paid Zera [illegible] in part [illegible] the one thousand dollars raised and [illegible] towards [illegible] of the war debt	$225 [illegible]

1865 Town of Eastham Dr

State aid continued

June 28	Paid Julia Mahoney State aid for quarter ended and for her son John Mahoney a volunteer in the U S Service from the town of Eastham as per bill to the 28th day of June paying for two months from said summons	8	10 00
"	Paid Samuel Atkinson State aid for Samuel Atkinson for their Children quarter ending July 1st 1865 as per order of the said Atkinson he having been a volunteer in U S Service to A S S Regt	36	00
" "	Paid Catherine Brown State aid for the family of Erastus Walker a volunteer in the U S Service from Eastham to Sept 1st 1865 in his order of Jane Walker Wife of Sd Erastus	12	01
"	Paid Julia Mahoney State aid for herself and son Joseph and for John Mahoney a volunteer in U S Service for Eastham in full for five weeks ending July 30th 1865	10	00
	Paid Catherine Brown State aid for the family of the said Walker a volunteer in U S Service for Eastham in full to Aug 1st 1865 by order of Jane Walker Wife of Sd Erastus	12	00
Sept 9th	Paid Julia Mahoney State aid for herself and son in full to the 9 day of Sept 1865 the Wife and son of John Mahoney a volunteer in U S Service from Eastham for weeks	10	00

1868 Town of Eastham Dr.

Expenses

Paid Hillman Benson State aid for the month of October, Walter A. Crowell [illegible] service from Eastham in said for the month ending in 1868	1 2	[illegible]

Receipts.

Share of the Selectmen tax E. E. Knowles auctioneer license		2 00	
1868 Jany 17th Recd of State Treasurer reimbursement for State aid for 1867		198 40	
Recd of the Collector		1355 21	
" for dog tax		17 54	
		1576 35	
Paid by order from Treasurer	479 98		
" " "	1234 00		
	1713 98		
			359 17
Collector note to Balance			359 17

1865 Town of Eastham Dr

The Poor continued

Aug 11th	Paid Mrs Emeline Snow for boarding Sylvia Cole quarter ending Aug 11th 1865	19 50
	Paid Treasurer of State Lunatic Hospital at Taunton on the Pauper account from 1st June on bill to Aug 1 1865	33 57
"	Paid Overseers of Poor of the Town of Dana for boarding Sally Deane, Medical attendance [illegible] quarter ending Aug 1865	70 35
	[illegible]	19 35

Paid for War Debt

Jan 1 1866	Paid Zara Higgins in part of the one thousand dollars war Debt	169 00
Nov 20	Paid Temperance Deane ent on note	12 00
Nov 21	Paid Zara Higgins for war debt	125 00
Dec 27	Paid Jonathan Snow for service rendered in the ~~[illegible]~~ Hacmen	3 50
" "	Paid Zara Higgins on account of services rendered the Town a war	19 00
Feb 1 1866	Paid Thomas Cole int on his note	3 25
May 12 1866	Paid Michael Collins services rendered protection	2 00
"	Paid for horses, mowing and raking the Common	8 75
"	~~Paid the Treasurer war expense~~	~~21 14~~
	~~Paid Temperance Deane int on note~~	~~12 00~~

1866 Town of Eastham 8 -

The Poor Continued

Oct 17th	Paid Thos Snow Supplies of Knowles for boarding Thos Snow quarter ending Oct 17th	4 71
Oct 9th	Paid Isaac Doane for Boarding Elisha Mayo quarter ending October 9th 1865	22 75
Sept 9	Paid Seymore Bearse for wood for Joseph McCobb	4 50
Oct 9	Paid William Smith for boarding Margery Knowles quarter ending Oct 9th 1865	16 25
Nov 11	Paid Caroline Snow for boarding Aphiah Cole quarter ending Nov 11th	19 50
Oct 28	Paid Edmond & Knowles for supplies for the Poor	1.95
Nov 8th	Paid Freeman Knowles for supplies for the Poor	2.00
" 19	Paid the Overseers of the Poor of the Town of Dennis for supplies for Sally Doane	61.24
Sept 25	Paid H K Cobb for supplies for Joseph McCobb	33.08
April 22	~~Paid for supplies for~~ Paid E E Knowles for supplies for Phebe Snow	3.09
July 3	Paid E.E. Knowles for supplies for Elisha Mayo	4.80
Nov 24	Paid Truman Percival for supplies for the Poor	5.94
Jan 2	Paid Lowell Doane for supplies for J McCobb	18.70

Town of Eartham

Poor Continued

Decr 26	Paid James W Perrival for supplies for the Poor	2	70
Nov 24th	Paid Harding & Cobb Supplies for the Poor	10	75
Dec 5th	Paid Harding & Cobb for supplies for the Poor	24	08
" 25	Paid Thomas Cobb for supplies for the Poor	28	05
" 16	Paid Benedict & Higgins for supplies for the Poor	11	46
Jany 1st 1866	Paid Treasurer of State Lunatic Hospital at Worcester for Boarding Phebe W. Inde	42	71
9th	Paid William Smith for Boarding the Poor quarter ending Jany 9 1866	17	50
13th	Paid Isaac Loomis for boarding Elisha Hayes quarter ending Jany 9th 1866	23	95
" 19th	Paid Jonathan Snow for medicine rendered to the Poor	14	00
"	Paid Jonathan Snow for supplies for the Poor	7	72
"	Paid Hezekiah Hole Pauper and	7	75
31st	Paid Thomas Sherwood for supplies for the Poor	4	75
"	Paid Thijah Hayes for supplies for the Poor	7	15
Feb 1	Paid Rufus Smith for boarding the Harding Clark & wife	52	00
"	Paid J H Perrival for supplies for the Poor	18	34
"	Paid Benedict & Higgins for supplies for the Poor	3	50
"	Paid Emilene Snow for Boarding the Poor	15	51
"	Paid Jane Higgins for Supplies Poor	35	97

Schools & School House

Oct 7th	Paid Elkanah K. Paine for material & labor for repairing on school House in Dist No 3	7	82
28th	Paid Jarah Jenkins for school committee services for 1864 & 65	18	00
Jan 26	Paid Seth Knowles for labor on School House in District No 1	1	81
" "	Paid Michael Collins for material and labor in fitting the Town hall for school in District No 3	58	16
Aug 9th	Paid Michael Collins for School committee service in 1864 & 65	18	00
1866 Aug 12	Paid Ivan Boylen & bright bill for school Books	9	56
" 31	Paid Seth Knowles repairs on School house in Dist No 1	3	75
27th	Daniel Sparrow for labor on and carting furniture Dist No 3	4	16
27th	Paid Harding & Cobb for repairs on & painting the school house Dist No 4	6	66
"	Paid D. & S. H. Pungs for stove for the Town Hall	~~5~~	~~50~~
" 27	Paid Jonathan Jones on account of school house Burned	1	50
"	Paid P. J. Harding Repairs on the school House Dist No 1	7	59
"	~~Paid P. J. Harding for repairs on roofs~~	~~19~~	~~54~~
"	Paid Jane Hagan for services and material on school house Dist No 4	1	50
	Paid J. Cobb & Company school house	1	00
"	Paid Lewis Smith for work on school & extra work	125	00

Town of Eastham

State Aid

Oct 1	Paid Samuel Dickerson for himself & Dickerson's three children quarterly to Oct 1st	36	00
" 7	Paid Wm. Mahoney Valuation assessor for the wife & son of John Mahoney a volunteer in the United States service from Eastham in full to Oct 8th 1863	10	00
" 7	Paid Herman Benson State aid for the family of Charles Walker to this date	12	00
" Nov 12th	Paid Julius Mahoney State aid for Horsey & son to this date	16	00
" Nov 20th	Paid Ward Higgins towards the one thousand raised for the murdered ~~115 00~~		
" Jan 1st	Herman Benson State aid for the eleventh month for the family of Charles Walker	12	00
" Jan 17th	Paid State aid to Julius Mahoney for Horsey & son to this date	16	00
" 31st	Paid Samuel Dickerson State aid in full to this date Dec 31st 1863	36	00

Town of Carthage

Miscellaneous Items

Nov 9th	Paid J. S. Fairbanks for two revenue Bills	5	00
"	Paid Tr. Treasurer Discount on Freeman D. Mayo tax	2	25
"	Paid Treasurer Discount on Josiah Higgins tax	2	00
	Paid interest on Crowell Paine note ~~[illegible]~~		
May 11th	Paid Michael Collins for serving the ~~Town for Certificate volunteers Department~~	~~2~~	~~00~~
Nov 7	Paid Jonathan Sherman	2	17
Dec 25	Paid Michael Collins for assessing Taxes in 1865	12	00
1866 Jany 10th	Paid Reuben Nickerson	18	00
"	Paid Discount on H. R. Hardings tax		56
Jan 11	Paid State Treasurer State Tax	1363	00
Jan 13	Paid Noah Dunn for assessing Taxes in 1865	11	25
Feb 14	Paid Josiah M. Cole for serving as Selectman in 1865 and Treasurer	38	00
" "	Paid Josiah M. Cole for hiring money & paying note held against the Town	~~9~~	~~75~~
" "	Paid ~~Josiah M. Cole for attending Trustee business~~	~~7~~	~~75~~
" "	Paid ~~Josiah M. Cole for examining school teachers Dec 1865~~	~~1~~	~~00~~

1861. Town of Eastham

Miscellaneous Items

1861 Feb 15th	Paid discount on the following persons Taxes, poker tax & poll tax	6	17
	Daniel Cole 1 Poll Tax	2	00
	Edward C Forbes 1 Poll Tax	2	00
	Isaiah Higgins one Poll Tax	2	00
	Hosea D. Cahoon 1 Poll Tax	2	00
	Peter Donnamar 1 Poll Tax	2	00
	Ezekiel Doane 1 Poll Tax	2	00
	Nathan Lewis 1 Poll Tax	2	00
	Henry Lewis 1 on Personal Pay	2	25
	Ezekiel Doll on Real estate	6	95
" 31	Paid Thomas Cobb for stove pipe for the Town Hall	2	90
27	Paid Jonathan Snow in Insolvent expenses	6	00
Feb 1	Paid Seth Paine for Postage and express matter	7	11
"	Paid Benjah G Higgins for stationery for the assessor 1861		60
Feb 1	Paid Jane Higgins in Insolvent expenses	22	31
"	To J. H Pangs for stove for Town Hall	5	50

1865 Town of Eastham $ ¢

1865 Roads & Bridges

Aug 27th	Paid John H. Higgins for repairs in the roads & clearing up snow	33	36
29th	Paid John Myrick repairs on roads material & labor same	21	31
" 31.	Paid Thomas Cobb for repairs on roads & clearing around the Town Hall	115	35
"	Paid John Holden for Labor on the roads	17	17
"	Paid [illegible] for labor on the roads	29	34
Sept 1	Paid [illegible] Paine for labor on roads	15	37
Sept 1864	Paid Ben Higgins for Labor on the Roads in 1864 & 1865	17	87½
"	~~Paid Ben Higgins for labor on the roads~~		

	Town of Eastham Cr		
Feb 1st	Cash in the Treasury	$1238	41
1866	Rec'd of State Treasurer reimbursement of corporation tax	175	28
" 2d	Rec'd of J. Paine for collection of Paine Coll. [illegible]	57	75
"	[illegible]	58	66
May 8th	Rec'd of J. Paine collection for 1865	57	[illegible]
July 14	Rec'd of the Collector for poll of 1863 & 1864	49	20
" "	Rec'd of J. H. Miller Pedlers license	3	00
July 24th	Rec'd of J. H. Porter for [illegible]	3	10
Sept 11th	Rec'd of State Treasurer Town proportion of Massachusetts school Fund	96	66
[illegible]	[illegible]	67	40
Oct 16th	Rec'd of J. Paine collection in 1866	20	00
Jan 15th 1867	Rec'd of J. Paine Collection in 1866	97	71
	Rec'd of State Treasurer reimbursement of corporation tax & state aid for 1866	417	60

1866 Town of Southampton

July 12	Miscellaneous Items		
	Paid Jonathan Snow for selectmen services in 1865	72	00
"	Paid Sylvanus Smith for selectmen services in 1865	7	00
"	Paid Joshua Paine Treasurer for keeping school Books & Recording Births Deaths & Marriages in 1865	32	26
"	Paid Discount on Benj. Atwood Tax in 1865	5	36
Mark 5th	Paid Zara Higgins for selectmen services in 1865	18	00
"	Paid Joshua Paine Premium for collecting Taxes in 1865	47	87
~~" 7th~~	~~Paid Russell Downes note~~	~~100~~	~~00~~
~~" 10th~~	~~Paid Thomas Lange interest for note~~	~~5~~	~~00~~
20th	Paid Cook Downe balance due for assessing taxes in 1865	3	75
May 26th	Paid Henry A. Shepard for examining and sealing scales weight in Hawley	11	51
July 13th	Paid Elisha Cobb for the use of his house to assess Taxes in	2	25
" "	~~Paid John H. Young for services & expenses in attending a liquor case at Brookfield~~	~~24~~	~~00~~
"	Paid Ebenezer Chase collector of internal revenue for licensing liquor agent for Town	25	00
Aug. 11th	Paid Josiah Ill Cole for service as liquor agent	6	75
~~Sept. 25th~~	~~Paid Zara Higgins discount on tax for 1865~~	~~1~~	~~46~~
Oct. 4th	Paid John H. Bangs Bill for 1 year for the town agency	42	50

Town of Chatham

Poor

1866 March 2d	Paid Overseers the town of Dover for boarding Sally Doane quarter ending Feb 19th 1866	53	00
" 13	Paid John Crowell on supplies for Josiah Nickerson	5	15
" 24	Paid Mrs M. R. Knowles for a robe for Josiah Nickerson	1	35
" 26	Paid Isaiah H. Horton for 1 bbl. of flour for J. H. Cobb	12	50
April 1st	Paid Treasurer of Trustees Hospital at Foulkston for board & supplies for Phebe Snow quarter ending April 1st 1866	42	51
" 20th	Paid Emoline Snow for Boarding Ephriah Cole to May 1st 1866	16	71
" 20th	Paid Isaac Doane for Boarding Eliza Mayo to May 1st 1866	28	00
"	Paid William Smith for Boarding Margery Knowles to May 1st 1866	20	00
May 1st	Paid Winslow Smith for board & washing Mary Mayo quarter ending April 1st 1866	52	00
June 1st	Paid Treasurer of Dover for board and clothing Sally Doane quarter ending May 19th 1866	57	81
July 1st	Paid Treasurer of State Insane Hospital for Board & clothing for P. Snow quarter ending July 1st 1866	47	55
August 1	Paid Winslow Smith for Boarding Mary Mayo quarter ending August 1st 1866	52	00
Aug 1st	Paid William Smith for Boarding Margery Knowles quarter ending August 1st 1866	16	75

Town of Eastham for

		Schools & School Houses	
Feb	5th	Paid Seth Knowles for winter school in District No 2	125 00
	5th	Paid Daniel Sparrow for winter school in District No 3.	125 00
Feb	5th	Paid Harding R Cole for winter school in District No 4.	125 00
		Paid Josiah Lincoln for services [illegible]	[illegible]
"	20th	Paid Snow, Boyden & Knight for school Book	8 37
Mar	26th	Paid Snow Boyden & Knight for School Books	5 [illegible]
"	16	Paid Hunter & Knight for Printing School committee report 1868	12 [illegible]
June	12	Paid Snow Boyden & Knight for school Books	6 26
July	31st	Paid Micah Mayo school comm for summer school Dist No 2	50 00
Aug	18	Paid John T. Hamm school committee for summer school in Dist No 4	50 00
"	8	Paid Lewis Smith school committee for summer school in Dist No 1	50 00
	13th	Benjah & Higgins summer school committee for District No 3.	50
Oct	18th	Paid Alfred Mayo for school committee service in 1868	18 [illegible]
Sep	6th	Paid Snow, Boyden & Knight for School Books	11 25
Oct	30th	Paid Jonathan Snow for setting school House in Dist No 3	1 [illegible]
"	"	Paid Benjah Higgins for winter school in District No 3	125 00
	"	Paid Zach Higgins for rent of school house in Dist No 3	1 25

Miscellaneous

	Paid Noah Foane Collector for		
	1866 the following Account		
	Paid Thomas Coffin Account	7	26
	" Israel Lee	1	
	" Benjamin Foane	1	40
	" Joshua Foane	1	00
	" Jeremiah Foane	2	40
	" Benjamin H. Lee	2	80
	" Daniel Lee	9	71
	" Hannah Higgins		79
	Obadiah C. Brackett	2	00
	Abealom Walker	2	00
	" Ben Higgins	2	00
	" Lewis Smith	4	40
	Abijah Mayo	1	40
	Daniel Cole	1	40
	Thomas Higgins	1	40
Feb 1	Paid C. C. Knowlton commission bath	5	80
1867	Paid John H. Barry for monument		
	in the Pine Hill burial ground	3	50
"	Paid Noah Foane premium for		
	collecting taxes in 1866	46	22
"	Paid John H. Barry for Legacy	42	89
	Geneva		

	1866		
Feb 1	Paid John H. Barry for repairs		
1867	on the school house in Dist. 3	5	24
"	Paid Lucian S. Paine for winter		
	school in Dist No. 2, in 1866	125	00
"	Paid Micah S. Paine for repairs		
	on school house in Dist No 2	12	02

Town of Eastham

War Debt

1864			
Oct 10th	~~Paid~~ Increase Doane note & int	26	[illegible]
"	[illegible] interest on note	4	[illegible]
" 18	Paid Joshua Paine on part of the two hundred dollars for his debt	12	00
July 30	Paid John H Barry towards the war debt	100	00
Aug 13th	Paid Zara Higgins towards the war debt	400	00
Nov 8th	Paid Zara Higgins towards the war debt	200	00
Nov 10	Paid Crowell Doane's note	106	97
Dec 28th	Paid Temperance Doane int on note to Dec 11th 1866	14	60
Jan 5th 1869	Paid Polly Higgins note	55	00
"	Paid Zara Higgins towards the payment of war debt.	150	00
"	Paid Nathan Cole int. rel on note	7	30
"	Paid Zara Higgins for house allowing Par. James Burroughs	15	25
"	Paid John H Barry's for his house on the war debt	3.	00

1866 Town of Cockburn

Roads & Bridges

May 12	Paid George Smith for Bills on the bridge	92	53
Aug 28th	Paid George Schmidt for labor on the bridge on account for same	55	34
Sept 3rd	Paid Jarkum Cole for Lumber for the bridge	8	50
Aug 13th	Paid Colin Higgins for repairs on the road & clearing the road from in Township 14	17	21
" 9th	Paid Edward Brown for labor on the road in Township 15	12	58
" 11th	Paid Francis R Paine for labor on the road & clearing & snow in 1866	13	91
Jan 30 1867	Paid Jonathan Ford for labor on the road	4	50
Feb 1st	Paid Charles Lafore on the highways	17	17
			308,60

State Aid

Jan 5th 1867	Paid Smith State aid in full for year ending Dec 31 1866	10	00
"	Paid E E Knowles as guardian Roenna McNickerson	10	00

1866 Town of Lathan In

Poor

July 26	Paid Emeline Snow for Boarding Alfred Cole quarter ending July 26th	19	50
August 1	Paid Isaac Doane for Boarding Elisha Mayo quarter ending Aug 1st	26	00
" 19	Paid Overseers of the Poor of the Town of Lane for Board of Lane quarter ending Aug 19 1866	53	31
Oct 1st	Paid State Lunatic Hospital for board and supplies for Phebe Snow quarter ending Oct 1st 1866	47	76
Oct 1st	Paid [illegible] for [illegible] [illegible]		75
" Oct 1	Paid Emeline Snow for Boarding Alfred Cole quarter ending Oct 1st 66	19	50
"	Paid William Smith for Boarding Mary Ann Noyes quarter ending Oct 1st 66	16	25
"	Paid Isaac Doane for Boarding Elisha Mayo quarter ending Oct 1st 66	26	00
"	Paid Isaac Doane for making Clothing for Elisha Mayo	1	26
12th	Paid Franklin Smith for Boarding Harding Hayrock & wife quarter ending Oct 1st 66	52	00
Oct 1st	Paid Harding & Cole for supplies for Joseph M. Cole to Oct 1st 66	41	21
Nov 21st	Paid the Overseers of the Poor of the Town of Lane for Board and supplies for Sally Doane	59	75
Dec 5th 1866	Paid Treasurer of the Insane Hospital at Bangor Bond for Phebe Snow quarter ending Jan 1st 1867	43	22

1866 Town of Eastham Dr.

	Miscellaneous	$
Mch 17th	Paid State Treasurer State tax	870.00
" 11th	Paid Discount on James T. Hatch Tax for 1866	11.00
Augt 20th	Paid Thomas Cobb for taking care of the Town House when [illegible] 1866	3.10
~~June 28th~~	~~Paid Benjamin Doane Discount on note to Dennis H. Cook~~	~~[illegible]~~
Jany 12th/67	Paid Discount on the following persons taxes on Real 1865	
	Paid Albert Gill	6.50
"	" John Knowles	1.25
"	" Benjn Knowles	2.00
"	" Samuel Snow	2.00
"	" Freeman Knowles	1.18
"	" Jeremiah Knowles	19.00
	" Ezra Knowles	2.47
	" Ellen F. Smith	1.61
	" Edmond F. Knowles	1.25
	" Richard Knowles	1.25
	" Phillip Smith	5.00
Jany 18th 1867	Paid Joshua Paine for Porter [illegible] Discount for the Town 1866	5.87
" 30th	Paid Jonathan Snow for serving Bill vs. the Town	10.00
" 30th	Paid Joseph [illegible] Treas. for assessing taxes on 1866	22.00
"	Paid Isaac Higgins for Dressing [illegible] for Cushman's Clerks	4.00
	Paid Henry H. Harding Discount	4.49
"	Paid Zara Higgins for Miscellaneous Expense	26.36
"	Paid John H. Harding for assessing taxes & other services rendered to town	42.31
"	Paid Michael Collins Collector for assessing taxes on 1866	4.00
	Paid Michael Collins for assessing taxes & other services on 1866	29.20

1866 Town of Eastham Dr

Poor

Jan 18	Paid B H & E Collins for supplies for Poor House	15	10
" 22	Paid Joseph Lammers for coal for Poor House	10	50
Jan 15th 67	Paid Harding & Cobb for supplies for Poor House	37	16
" 25th	Paid Thomas Cobb for cutting wood for Poor House	1	50
" 26	Paid Isaac Chase for assisting Constable quarter ending Feb 1st 1867	16	00
"	Paid Franklin Smith for Family Harding Myrick & wife quarter ending Feb 1st 1867	52	00
" "	Paid William Smith for board Fanny Linnell quarter ending Feb 1st 67	12	15
" 15th	Paid [illegible] for supplies for Poor House	1	45
30	Paid Jonathan Snow for assessing taxes, year 1866	~~22~~	
"	Paid Jonathan Snow Bills	$ 5	75
	For the Poor		
30th	Paid Genesick & Higgins for supplies for Poor House	8	73
"	Paid Emma Snow for boarding the Poor quarter end. Feb 1st 67	19	50
Feb 1	Paid E E Crowell for supplies for the Poor	6	76
"	Paid Joel Brown for supplies for Poor House	1	50
"	Paid Myra Higgins for services rendered the Poor	41	22
"	Paid John H Bangs in supplies for the Poor	37	26
"	Paid John H Bangs attorney a Slander case at Brookfield	31	50

Total receipt in the Treasury in year ending Feb 1st 1867	$4991	94
Total expenses " "	4987	72
Ballance Cash in Treasury	$1504	22

Town of Dartmouth Dr 1867

War debt

Feb.	Paid Rowland Paine interest on his note to Feb. 22 1867	2	16
March 26	Paid Thomas Hayes note & int.	101	30
[illegible]	Paid [illegible] Hawes note on [illegible]	[illegible]	[illegible]
June 24th	Paid Jonathan Paine note & interest	204	50
July 10th	Paid Zara Higgins in part of two hundred dollars warrant	75	00
August 24th	Paid Zara Higgins in part of the two hundred dollars for the war debt	100	00
Nov. 23	Paid Rowland Paine on his note	27	50
Jany 25th 1869	Paid Rebecca Paine on her note	6	00
Feb. 3d	Paid Zara Higgins in part of the two hundred dollars owed towards the war debt	50	00
Feb. 6	Paid Zara for war debt	11	25

Town of Cutchogue for 1867

School & School Houses

Dec. 11th 1867	Paid Lewis Smith for winter school in District No 1 1866	125 00
"	Paid Lewis Smith for repairs on school house in District No 1	2 52
"	Paid John H Parry for winter school in District No 4. 1866	125 00
May 17th	Paid Snow Boyden & Knight for school Book	14 81
June 19th	Paid Snow Boyden & Knight for school Book	10 85
July 19th	Paid Charles F Sweet for printing school Comm't Report	18 00
" 27	Paid James Smith for summer school in District No 1.	50 00
" "	Paid John H Parry for summer school in District No 4.	50 00
Aug 12	Paid Edward Clark for summer school in Dist No 2	50 00
" 17	Paid Michael Collins for summer school in Dist No 3.	50 00
Sept 24th	~~Paid C H Paine for Urinals on the Town Hall~~	~~7 50~~
" "	Paid C H Paine for repairs on school House in Dist No 2.	1 50
June 19th 1868	Paid H H Cobb for two chairs for the school House in No 2	1 50
" 18th	Paid J W Rossell & co for stove & pipe for school House in District No 2	18 00
"	Paid J Fisher & co for repairs on stove ~~pipe~~ in school house in District No 1.	6 00
" "	Paid Lyman Clark for school Committee services for 1866 & 7.	19 00
"	Paid Michael Collins for school Committee services for 1865 & 66	36 00
"	Paid Lyman Clark for school Committee services 1866 & 7.	18

Town of Northam Dr. 1867.

Oct 26	Roads & Bridges		
1867	Paid John Horton for rafting lumber for the Bridge	1	75
June 24	Paid Zara Higgins for scraping on Road	16	00
1867	Paid for Northam Town Road Bill	9	00
" "	Paid James Smith labor on road	61	15
" "	Paid William Robinson for labor on the road in Dist No 1	194	79
" "	Paid Prescott Harding for scraping on the Bridge	1	00
" "	Paid Henry H Harding labor on the Highway in Dist No 1.	76	24
" "	Paid Thomas J Hill for labor on the road in Dist No 3.	87	24
" "	John H Burns for labor on Road	14	90
" "	John H B Phillips Smith for plank for the road	4	70
" "	Paid Seamour Burns for drawing for the road	7	40
" "	Paid Josiah H Horton for labor on the road in Dist No 1	117	80
" "	Paid John Hopkins for labor on the road in Dist No. 4.	122	00

Town of Eastham for 1867

Roads & Bridges

Feb. 15th	Paid Brewster Snow for repairs on the road in Dist No 3	5 00
Aug. 28	Paid George Smith for labor on the roads in Dists No 1	51 35
" 4th	Paid Jonathan Smith for labor & parts for the grave yard	~~4 94~~
" 3d	Paid Nathan Atkinson for labor on the road	1 50
" 8	X Paid James Rogers for setting posts on the road	~~4 00~~
" "	Paid Peter Higgins for work on road	2 27
March 25th	Paid Alynick Clark for land & fence damage for road laid out by the Selectmen	10 00
May 30th	Paid Jonathan Snow for sewing laying out Road	4 00
April 22d	Paid Alexander Kenrick for selling at auction the making Road near Alynick Clarks	3 00
" 16th	Paid William H. Nickerson for making the first section of the road laid out by A. H. Clark	65 00
May 15th	Paid Hatsel Nickerson for labor on the road near Alynick Clarks	50 00
June 5th	Paid Alexander Kenrick the Balance Due Hatsel Nickerson for making 2d section of the new Road near A. H. Clarks	20 00
" 9	Paid Ezekiel Snow for setting stones on Nickerson road	5 50
" " 27th	Paid E. C. Clark for land and fence damage on the new road	102 00
July 2d	Paid Hatsel Nickerson for making the 3d section of the road from Alynick Clarks to the west stone	58 00
" 27	Paid Taylor & Jonathan Smith for labor on the Boat meadow Bridge	12 50
August 26	Paid Estate of Thomas Smith for land for Boat meadow Bridge	57 00

Town of Carlisle Dr. 1867

		Poor	
Feb 25th		Paid Overseers of the poor at the Town of Lowell for Boarding Shelby Doane	59 75
Apl	15	Paid Treasurer of the Trustees of the Hospital at Tewksbury for Board & Nursing of Phebe Ann Hopkins ending April 1st 1867	46 69
	22	Paid Emeline Snow for Board of Abigail Hopkins from Aug 1st to May 1. 1867	19 50
"	23	Paid Myrick Clark for keeping Isaac Doane year ~~ending~~ 1866	9 77
May	1st	Paid Joshua Wickerson for Board & care of Carrie Higgins	15 00
"	"	Paid Franklin Smith for the Board of Charles Myrick and wife Lucy to ending May 1. 1867	52 00
"	"	Paid Isaac Doane for Boarding Clara Hayes quarter ending May 1867	26 00
"	"	Paid William Smith for Board of Margery Hawkes quarter ending May 1867	16 25
June	3	Paid Town of Tewksbury Board & Support in the Shelby Dame to quarter ending May 19th 1867	59 76
Aug	1	Paid William Smith for keeping Clara Hayes & the Hawkes quarter ending August 1st 1867	45 50
"	"	Paid Emeline Snow for Boarding Abigail Hole quarter ending August 1st 1867	19 50
July	10	Paid Treasurer of Lunatic Hospital at Taunton for board of three insane quarter ending July 1st 67	47 45
"	"	Paid Joshua Wickerson for keeping & looking after Carrie Higgins his last sickness	105 15

Poor

Aug 1st	Paid Sylvanus Doane for boarding Harvey Higgins & wife for the quarter ending Aug 1st 1867	55	25
Oct 4th	Paid John Doane for assistance rendered in taking care of Lemuel Higgins in his last sickness	15	54
" 24th	Paid J. H. Horton for supplies for J. M. Cobb	7	21
Oct 10th	Paid Freeman Hatch under Overseer of Poor Taunton for board & clothing for Phebe A Snow quarter ending Oct 1st 1867	48	10
" 12	Paid		
Nov 1st	Paid Pattison Smith for boarding Elisha Mayo or Margery Snow's quarter ending November 1st 1867	45	50
"	Paid Sylvanus Doane for Boarding Harding Myrick or wife quarter ending Nov 1st 1867	55	25
Oct 20th	Paid Dr. J. Wilson for medical services to Lorne Higgins	10	50
"	Paid Dr. J. Wilson for medical services for Phebe Snow		25
Sept 5th	Paid overseers of the Poor of the Town of Dana for Board & trouble of Funeral Doctors bill & supplies for Sally Doane in full from May 1st & August 13th 1867 the time of her death	81	13
" "	Paid the Overseers of the Poor of the Town of Dana for the Funeral expenses of Sally Doane in August 1867	24	75
Nov 1st	Paid Emeline Snow for board of Hiah Cole quarter ending Nov 1st 1867	17	50
Sept 21st	Paid H. H. Cobb for supplies for J. M. Cobb & my Doane	51	67
Dec 1	Paid ~~Horton & Hale~~ for wood for Joseph M Cobb	14	00
" 11th	Paid Benah H. Gill for supplies for J. M. Cobb	12	86

Town of Cutchogue for 1867

Feb. 1st	Cash in Treasury	$1507.25
1867	Rec'd of State Treasurer on account of interest on portion for 1866	7.87
March 26th	Received of James Petty for Peddlers license	3.00
July 27th	Rec'd loan Bonds on account of figures sold for 1866	36.87
Dec. 30th	Rec'd of State Treasurer on account Corporation Tax of 1867	[illegible]
		77.12
Jan. 1868	Rec'd of Zara Huggins for repairs	19.20
"	" of Sarah Tuthill Trustee	19.09
"	Rec'd for sale of school Books	7.15
"	Rec'd of County Tax Collector for 1865	800.01
"	Rec'd of County Tax Collector for 1866	5503.11
"	Rec'd of Distributable Collector for 1867	1307
	Rec'd of State Treasurer school fund	
		$8133.60

Treasurer's account 1867

Feb. 1st	Total Receipts	$8133.60
1868	" Expenses	6870.63
		$1262.97

Town of Eastham Dr

Miscellaneous

July 18th	Paid Joshua Paine for his premium as Town Taking care & selling school Book 910 in 1866	15	37
" 11th	Paid Harding & Cole discount on his tax for 1866	11	00
" 1st	Paid Edward Hopkins discount on his tax for 1866		72
" "	Paid Joshua W. Nickerson discount on his tax for 1866	2	00
Jan 30th	Paid Jonathan Snow for Collector's services in 1866	12	00
July 14th	Paid Sylvanus Smith for Posts for the old burying yard	4	94
March 5th	Paid James Higgins for setting fence by the old burying yard	1	90
17th	Paid Zuba Higgins for Collector's services in 1866	18	00
"	Paid John H. Bangs for Collector's services in 1866	12	00
June 1	Paid Discount to Josiah H. Cole, Tax for 1866	33	00
July 4th	Paid Elisha Cobb for money advanced to purchase Liquors for the town agency	44	22
" "	Paid George Leonard Discount on his Tax of 1866	2	20
" 25	Paid B. H. & Collins Discount on his Tax in 1866	2	20
" 23	Paid Parker Brown Discount on his Tax in 1866	8	38
" "	Paid Richard Lincoln Discount on his Tax in 1866	5	33
" "	Paid Nathaniel W. Smith Discount on his Tax in 1866	2	60
" "	Paid Sylvanus H. Smith Discount on his Tax in 1866		97
" "	Paid George Commings Discount on his Tax in 1866		53
July 4	Paid John H. Bangs for his services as town Liquor Agent in 1866	20	00
" 5th	Paid Elisha Cobb for the use of his house for town [illegible] in 1867	4	00
July 21	Paid [illegible] Discount on his tax in 1866	4	40

Town of Eastham Dr. 1867

1867.		Miscelaneous	
Oct	21st	Paid Gideon [illegible] Discount on his tax for 1867	72
"	1	Paid Bennet H. Gill Discount on his tax for 1867	56
August	5	Paid Meshead Collins for services as school committee in 1866 & 67	36 00
Jan.	3rd	Paid Keeper & Nickerson Discount for Poll Tax in 1867	2 80
"	30th	Paid Joshua Cole for assessing Taxes in 1867	14 00
"	"	Paid Ben Higgins for assessing Taxes in 1867	16 00
"	"	Paid Ben Higgins for writing Town Warrant & Labor around the House	1 25
"	31	Paid Discount on Estate of Lyman Smith of Orleans	1 15
"	"	Paid Discount on George J. Smith tax for 1867	2 37
"	"	Paid Discount on Charles Hopkins Poll Tax in 1867	2 00
"	"	Paid Discount on Hiram Higgins Poll Tax in 1867	2 00
"	"	Paid Discount on Tax of Jeremiah Higgins Poll Tax in 1867	2 00
"	"	Paid Discount on John [illegible] Tax for 1867	2 60
"	"	Paid Discount on Timothy Paine Tax for 1867	91
"	"	Paid Discount on Timothy Paine's Tax for 1867	7 80
"	"	Paid Discount on [illegible] Tax for 1867	5.20
"	"	Paid Discount on Edmund Kendall Tax for 1867	1 30
"	"	Paid Discount on George Lemanoy Tax for 1867	39
Jan. 1867	3	Paid Alfred Clark for school committee services in 1866 & 1867.	48 00
"	17	Paid Jonathan Snow Incidental Expense	7 75
Feb.	1	Paid Jane Higgins for incidental expense	15 88
"		Paid E. K. Paine for repairs on the Town Hall	7 50
		Paid State Tax	1450 00

Town of Cuthbert for 1867

State Aid

	Paid Elijah E Knowles State aid for Roanna Wickerson	~~2~~	~~11~~
April 1st	Paid Ruth F Smith state aid for three months ending April first 1867	12	00
"	Paid ~~Samuel Wickerson~~ Elijah E Knowles guardian for Roanna Wickerson state aid quarter ending April 1st 1867	12	00
July 1st	Paid Elijah E Knowles, Guardian for Roanna Wickerson state aid to this date	12	00
" "	Paid Ruth F Smith state aid on account of her son J W Smith quarter ending July 1st 1867	12	00
Oct 1st	Paid E E Knowles guardian for Roanna Wickerson state quarter ending Sept 30th 1867	12	00
Oct 1st	Paid Ruth F Smith state aid on account of her son J W Smith quarter ending ending Oct 1st 1867	12	00
Jan 1st 1868	Paid Elijah E Knowles guardian for Roanna Wickerson state aid to Jan 1st 1868	12	00
" "	Paid Ruth F Smith state aid quarter ending Jan 1st 1868	12	00

Miscellaneous

Feb 1st	Paid Discount on Tax of Philip Smith	1	95
" "	Paid Discount on tax of James Ivory	1	75
" "	Paid Discount on tax of Jerrit Higgin		53
" "	Paid Discount on tax of Obed Oakes	1	06
" "	Paid Dreamt Wickerson for setting fence by grave yard	7	16
" "	Paid Th Barnes services on school house	15	50
" "	Paid State State Bill issue Bank	3	55
" "	Paid Th Barnes [illegible] for the school	5	[illegible]
" "	Paid State Tax for collecting tax 1867	55	14

Town of Eastham Dr

1867 Poors

	11	* Paid Barnstable County Hospital at Canton for board and clothing for Pliny Snow ending Jan. 1st 1868	52 47
"	11	† Paid Jonathan Snow for boarding Sylvia Cole to Canton ending Feb. 1st 1868	19 50
Nov	11th	Paid B F Seabury for medical attendance on Frank Foane	1 00
"	16	Paid Thomas Cole for his total legal legend to Sylvia Cole	5 63
"	19	Paid Hardenough Cole for supplies for Sylvia Cole	33 33
"	16	Paid William Higgins for wood for Sylvia Cole	17 50
Nov 1867	20th	Paid Lewis Walker for coal from Mrs Lowell's house	8 00
Jan	24 1868	Paid Viera Higgins for supplies & services rendered the poor	59 30
"	28*	Paid Jonathan Snow's Poor Bill	11 00
"	"	~~Paid Jonathan Snow's Road Bill~~	~~9 00~~
	21	Paid William for Boarding Clarissa Mayo & Mary Mayo from Feb 1 1868	48 25
"	22	Paid Sylvanus Doane for Boarding Hardenough Mayo & wife	55 25
Jan	31st	Paid H H Bangs vert H H Mayo	3
		John H Bangs services & Higgins	7 50
		John H Bangs to B. Bowden	3 50
		John H Bangs for Sylvia Cole	25 25
		Herman S Dill for Sylvia Cole	3 00

Schools

Feb 11th 1868	Paul James Smith for winter school in District No 1 1868	1 50	00
" "	Paul Silas Smith for repairs in school house District No 1		50
" "	John H Bangs for cleaning & care in school house in Dist No 1 1867	1	77

Town of Eastham Cr. 1868

Receipts in 1868

		$1,262	97
Feb 7th 1868	Cash in the Treasury		
	Rec'd of Thomas C Brackett for Pedlers License	3	00
June 1st	Rec'd James Cole for Pedlers license	3	00
June 8th	Rec'd of State Treasurer balance for State aid for 1867	12	00
Feb 26th	Rec'd of Selectmen for balance on settlement with Commissioner	50	40
Nov 28th	Rec'd of Selectmen for Dog tax for 1867	5	25
" 30	Rec'd of Selectmen for Carrie Hedges dog sold	5	45
Jany 3 1869	Rec'd of State Treasurer on account of State & Corporation tax	200	00
Jany 19 1869	Rec'd of Thomas N Higgins for Pedlers License	3	00
" "	Rec'd of the Selectmen for compensation & transportation of Recruits from Eastham to Boston	28	14
	Rec'd of Collector for 1868	4,462	12
	Rec'd of Collector for 1867	445	62
	Rec'd of Collector for 1866	52	98
	Rec'd for sale of school Book	33	15
Jan 1869	Rec'd of T. N. Higgins Pedlers License	3	00

Total Receipts 6,767 24
Total Expts 4,319 38
$2,447 86

1868. Town of Gorham Dr

Poor

Jan 1868	1st	Paid John Dame for one ton of hay for Jill Cobb	12 00
"	18th	Paid Josiah M Knowles for half ton of coal for Lewis Crane	5 75
"	18th	Paid Nickerson & Knowles for services rendered Lorne Higgins in his sickness	7 40
April	1st	Paid Treasurer of State Lunatic Hospital at Augusta for board of Mr Lewis Quadrey from Jan 1st 1868	46 16
"	20th	Paid Alvin Snow for boarding orphan boy from ending April 20th 1868	17 50
"	27	Paid Mr Bowler for time and expenses in taking care of Mary Bowler	14 91
May	1st	Paid Benj Dame for boarding Lewis Crane to this date	55 25
"	"	Paid William Smith for boarding Elisha Higgins from Jan 1st 1868	45 50
June	8th	Paid Overseers of the Poor Town of Gorham for supplies and funeral expenses Lewis Crane	29 10
"	29	Paid John H Bangs for travelling for paupers to Worcester	6 95
"	"	Paid John H Bangs for attend[illegible]	1 50
July	1st	Paid Overseers of the Poor for one cord of wood quarter ending Sept 1st 1868	17 50
"	"	Paid Treasurer of State Lunatic Hospital at Augusta for board of Lewis Quadrey for quarter ending Sept 1st 1868	46 17
[illegible]	[illegible]	Paid Overseers of the Poor of the Town of Gorham for supplies furnished Josiah Higgins & family	[illegible]
Oct	30	Paid the Overseers of the Poor of the Town of Gorham for supplies furnished Josiah Higgins & family	17 11
Oct	5	Paid the Overseers of Poor of Leeds for Hiram Snow at Lewiston for Hiram Snow	47 87

1863 Town of Cambridge Dr

		Dr	Cr
Oct 11th	Paid Henry Doane for wood delivered the Poor House	16	00
" 12th	Paid City of Charlestown for supplies furnished Ellen Gill	20	50
Sept 11th	Paid Joel Brown for Boarding Harding Alynick & wife	55	25
Oct 31st	Paid Joel A. Brown for Boarding Harding Alynick & wife	55	25
" "	Paid William Smith for Boarding Elisha Hayes & Margaret Knowles	45	50
" "	Paid Emeline Snow for Boarding Ephriam Cole to Nov 1st 1863	19	50
Nov 27th	Paid Joseph Cottage for Coal for Lowell Doane	5	00
" 26th	Paid Ezra Knowles for Boarding ~~Lincoln~~ Lydia Lincoln for Sept 1st to Nov 6th 1863	28	00
" 12	Paid the Overseers of the Poor Town of Hingham for supplies furnished Margaret Spooner widow of Andrew Spooner	9	37
" 17	Paid Aaron Snow for Coal for Lowell Doane	5	00
Dec 5th	Paid Aaron Snow for Coal for Lowell Doane	6	50
Jan 4th	Paid City of Charlestown for supplies furnished Ellen Gill to Jan 1	1	00
7th	Paid Ezra Knowles for Boarding Lydia Lincoln	15	72
13th	Paid Aaron Snow for Coal for Lowell Doane	5	50
Dec 19	Paid Henry Doane for Pork for H. Cole	15	18
Jan 20th	Paid Overseers of Poor City of Boston for support of Betsy Bowlston	16	20
" "	Paid Mass General Hospital of Boston for Board of Phebe Snow to Jan 1 1869	50	10
"	Paid Emeline Snow for Board of Ephriam Cole to Feb 1st 1869	19	50
Sept 28th	Paid H. K. Cole for supplies for J. M. Cole	40	88
Jan 14th 1869	Paid William Alynick for Supplies for J. M. Cole	16	00
" "	Paid ~~Aaron Cole~~ to		
Dec 28 1868	Paid H. K. Cole for supplies for J. M. Cole	22	34
1869 Jan	Paid Joel Brown for Board of Harding Alynick & wife	55	75
" "	Paid H. K. Cole for supplies for J. M. Cole	14	10

Town of Eastham Dr 1868

Schools & Schools Houses

Jan.	14th	Paid Jonathan H. Higgins for winter school in District No 4	150 00
"	18th	Paid Nathaniel Collins for winter school in District No. 3.	150 00
March	11	Paid Thomas Higgins for winter school in District No 2	150 00
April	29th	Paid Rev. Ross Clark for Committee service in 1867	18 00
"	"	Paid Joseph Cole for printing school committee report 1868	15 60
May	5th	Paid Truman Dill for superintending committee services in 1867 & 8	18 00
June	8	Paid Lee & Shepard for school books	33 15
"	[illegible]	[illegible] in District No. 1	62 50
"	[illegible]	[illegible] school in District No. 2	62 50
"		Paid Nathaniel Smith for Summer school in District No 3	62 50
August	28	Paid Henry H. Harding for Summer School in Dist. No 4	62 50
Sept	12	Paid the school trustees for school committee services in 1867	11 00
Nov	20th	Paid Thomas Newcomb Jr. for repairs on stove in School house Dist. No 4.	1 50
"	"	~~Paid~~ Thomas Newcomb Jr. for stove ~~pipe in~~ the Town Hall	~~23 00~~
Jany 1869	6th	Paid Little, Brown & Co for School Books	14 88
	7th	Paid Henry H. Harding for repairs on the school house in Dist No 1	6 88
"	"	~~Paid~~ Jarvis Higgins for supplies for a season with the town	~~70 00~~
"	"	Paid Truman Dill for repairs on school house in Dist. No 2	7 51
		Paid Thos. Higgins for repairs on school house Dist. No 4	6 85

Poor

Jany 26th 1869	Paid William Smith for keeping Clarke Mayo & Charging Knowles	45	50
" "	Paid Hannah Brown for keeping Coby Mayo	11	26
" "	Paid Jonathan Knowles for services to the Poor in 1868	19	00
" "	Paid Jane Higgins for supplies & services rendered the Poor	70	04
" "	Paid Thomas Cash for supplies on Mitchell	3	80

Town of Carthage 1868

Roads & Bridges

Feb 10th 1868		Paid John H. Pike for labor on the road in Dist No 4.	1 50
"	20th	Paid Sylvanus Smith for labor & services on the Bridge etc	1 50
March	5th	Paid James Smith for ~~work on~~ labor on Road Dist No 1	2 92
"	17.	Paid Spencer & Harding for damage received on the Town Road	5 00
"	9th	Paid William H. Nickerson for Damage to his wagon on the Bridge	2 25
"	14th	Paid Sylvanus Smith for labor for the Bridge	41 15
		Paid Sylvanus Smith for [illegible] on the Bridge	1 65
Oct	21st	Paid Lincoln & Lane for leveling the road at Dock in Dist No 1 1867	12 95
Nov	28th	Paid Elijah Hayo for making the first section of Pennamaquan Road	70 00
June	17th	Paid Lewis Smith for services on the roads in 1868	55 00
"	22th	Paid Lachlin Frame for Bound stones on the road	3 00
	14th	Paid Berry & Knowles for damage for the road near E Pennamaquan	30 00
	19th	Paid Sylvanus Knowles for making the road near E Pennamaquan	42 00
July	7th 1869	Paid Henry ~~B Harvey~~ for repairs on the road House in Dist No 1	~~[illegible]~~
"		Paid John H Higgins for repairs on & clearing the road of snow in 4	1 40
"	"	Paid Ben Higgins for repairing the roads & clearing the same of snow	26 10
"	"	Paid Ezekiel Frame for labor on the roads & clearing the same of snow	52 80
"	"	Paid Lewis Smith for labor on the road in Dist No 1.	29 00
"	"	Paid Jonathan Frame for services received on the road ~~the year 1868~~	7 00
"	"	Paid Dana Higgins for services on the roads in 1868	8 50
"	"	Paid Sylvanus Smith for labor on the roads	5 65
		Paid Elias Hayo for repairs on the road	11 40

Miscellaneous continued from Page 75

1869 Feb 8th	Paid Marshall Collins order	7 00
	Paid State Tax	586 00
	Paid Elisha Cobb premium for Collector's Bond	5 00
	Paid Marshall H. Lincoln Income Tax Taxes in 1868	56 15
	Paid Seymour Lange for repairs on the Town Hall	1 05
	Paid Sylvanus Smith for services as town	4 11
" "	Paid Sylvanus Smith for postage &c.	6 65
" "	Paid Zara Higgins for Miscellaneous expenses in 1868	18 00
"	Paid Elisha Cobb for Clerk's & Treasurer's	28 35
"	Paid Chicago & Paris for postage	2 00
"	Paid Lewis Downer note & interest	4 80
1868 Jan 15th	Paid Minot J. Prince note & interest	77 00
Jan 8th	Paid H. P. Cobb for state Bill & Collector's Book	55 09
" "	Paid Jonathan Snow for Assessing Taxes in 1868	3 67
" "	Paid Jonathan Snow for Selectmen's Services in 1868	18 00
		11 00

Town of Eastham for 1868

Miscellaneous

Feb 24th	Paid Zard Higgins for services as clerk of Selectmen in 1867	18	00
" "	Paid Freeman Snow for services as Selectman in 1867	12	
" "	Paid Joshua Paine for services as Town Treasurer & Collector of school Books, postage, Visiting Schools	75	00
March	Paid Joshua Paine Discount on his tax in 1867	1	25
May 1st	Paid Samuel Snow Discount on his tax for 1867	2	00
" 19	Paid Joseph M Knowles, for setting fence near old Grave yard		85
June 27th	Paid John H. Barnes for Selectmen services in 1867	12	00
July 2	Paid Elisha Cobb for services as Town Agent prosecuting in 1867 & 8	14	00
" 17	Paid Discount on Thos Albert Hill in 1866	1	00
" "	Paid Discount on Lucy Nickerson tax 1866		25
" "	Paid Discount on C B Nickerson tax 1866		15
" "	Paid Discount on Hannah Smith tax 1866	4	40
" "	Paid Discount on Lewis Higgins tax 1866		
" "	Paid Discount on James B. Tax 1866	2	00
" "	Paid Discount on James B. tax 1866	2	00
" "	Paid Discount on Hosea Hill tax 1866		80
" "	Paid Discount on Reuben Merton tax 1866	2	00
" "	Paid Discount on Samuel Snow tax 1866		
" "	Paid Discount on Isaac Snow's tax 1866		65
" "	Paid Discount on Rent Brackett 1867		20
" "	Paid Discount on Ethel Hill tax 1867		60
" "	Paid Discount on Johnell Smith Jr 1867	2	80
" "	Paid Discount on Absalom Walker 3. 1867	1	00
" "	Paid Discount on Lucien Perry - Jun 1867		10
" "	Paid Discount on Freeman Snow's tax 1867		53
Aug 7th	Paid Discount on Samuel Snow's tax 1867	1	87
" 5th	Paid Elisha Cobb for services in Eastham in 1867	4	25
Sept 12th	Paid Michael Collins per sundry services rendered the Town in 1867	27	11
Nov 30th	Paid Discount on Joseph Dill Tax 1867	1	47
Dec 1st	Paid Discount on Daniel Kinnamon tax 1867	9	70
" "	Paid Discount on Stephen Smith's tax 1867	9	00
Nov 20th	Paid N. C. Nickerson & Son for Stove & Pipe for the town Hall	23	50

~~Feb. 30 Pay without letter [illegible] [illegible]~~ 1869

Town of Gorham for 1868

State Paid

1868 Mar 31st	Paid Ruth Smith state aid in full in the late war in part to March 31. 1868	12 00
" "	Paid Elijah E Knowles state for Roanna Nickerson in part to March 31st 1868	12 00
July 1st	Paid Ruth Smith state aid on account for service in the war	12 00
" "	Paid Elijah E Knowles state aid for Laurana Nickerson	12 00
" " 31	Paid Elijah E Knowles state aid for Roanna Nickerson to Sept 30th	5 00
Sept 30	Paid Ruth Smith state aid in quarterly order Sept 30th 1868	12 00
Jan 1869 Dec 31	Paid Elisha Cobb for state aid for Ruth Smith	12 00

Town of Cortlandt To 1868

Cr.

1865	Paid [illegible]	97	[illegible]
1867 June 8th	Paid Zarra Higgins towards war Debt	30	00
" 8	Paid Zara Higgins [illegible]	35	00
" 18	Paid Zara Higgins towards the war debt	50	00
Oct 18th	Paid Heirs of Paine on account	55	07
June 20th	Paid Zara Higgins towards the war debt	208	00
Nov 7th	Paid Zara Higgins towards the war debt	377	00
" 29	Paid Zara Higgins for services on account of the war debt	4	75

1869. Town of Cortlandt Cr

Receipts in 1869.

Jan 1st 1869	by Cash in the Treasury	$2 4	47	86
	Rec'd of Elijah Crowles for auctioneer licence		2	00
April 5th	Rec'd of Thomas T. Barrett for Pedlers licence		3	00
May 5th	Rec'd of Levi Wallace for Pedlers licence		3	00
July 20th	Rec'd of F. R. Miller for Pedlers licence		3	00
Sept 20th	Rec'd James Hoey for Pedlers licence		3	00
Oct 9th	Rec'd of Elijah Crowles auctioneer licence		2	00
" 15th	Rec'd of Albert Barrett for Pedlers licence		3	00
[illegible]	[illegible]	2	20	[illegible]
	[illegible]			
" 19	Rec'd of Freeman Dorlayo for Isaac Downs Licenses in 1868		14	00
[illegible]	Rec'd of State Treasurer [illegible]	1	[illegible]	[illegible]
[illegible]	Rec'd of Collector for 1868	2	[illegible]	[illegible]
[illegible]	Rec'd of Collector for 1869	4	[illegible]	[illegible]
" "	Rec'd [illegible] Book sold in 1869		7	71
" "	Rec'd of County Treasurer on reimbursement for Dog licence		[illegible]	[illegible]

1869 Town of Carthage

Poor

March 18th	Paid William Ulyrick for wood for J. N. Cobb & Howard Crane	11 62
Feb 10th	Paid Esra Knowles for Boarding Lydia Lincoln to Feb 10th 1869	11 00
April 3	Pay Treasurer of State Lunatic Hospital Italia Gaunton for Board of Phebe Snow Quarter ending March 31st 1869	46 37
" 17th	Paid Hannah C Brown for Boarding Betsey Mayo quarter ending April 30th 1869	19 50
" 17th	Paid Emeline Snow for Boarding Hannah Cole quarter ending April 30th 1869	19 50
May 1st	Paid William Smith for Board of E Mayo & M Knowles quarter ending May 1st 1869	47 20
" 1st	Paid Jed Brewer for Boarding, Nursing Ulyrick & wife in for extra expences in his sickness & Funeral expences	59 47
June 1st	Paid John Ulyrick for Boarding Lydia Lincoln to June 1st 1869	19 50
July 13th	Paid the Treasurer of the State Lunatic Hospital at Taunton for Board & Clothing for Phebe Snow	48 72
" 17	Paid Hannah C Brown for Board of Betsey Mayo to July 3d 1869	19 50
" 31	Paid William Smith for Boarding Elisha Mayo & Margra Knowles Quarter ending July 31st 1869	49 05
" "	Paid Jed M Brewer for Boarding Rebecca Ulyrick Quarter ending July 31st 1869	26 40
Sept 1st	Paid John C Ulyrick for Boarding Lydia Lincoln 3 months	19 50
July 31	Paid Emeline Snow for Boarding Hannah Cole Quarter ending July 31st 1869	19 50
"	Paid Dr A Wilson for medical services to Ulyrick	6 75
Oct 1	Paid Treasurer of the Board of the Town of Hingham for supplies for Pauper Phoenix and to Oct first 1869	12 00
" "	Paid Treasurer of State Lunatic Hospital for Board of Phebe Snow to Oct 1st 1869	50 37

1869 Town of Barham for

Poor

		Paid Emeline Snow for Boarding [illegible]	19 50
"	"	Paid Hannah Brown for Boarding Mrs Betsy Mayo Paid [illegible]	19 50
"	"	Paid William Smith for Boarding Elisha Mayo & Mary Snow & Gaulen ending Nov 1st 1869	57 13
		[illegible]	[illegible]
"	1st	Paid Treasurer of the City of Charleston for Jubilee Singers Ellen A. Gill for 1 Ticket & Dream 4th 1869	30 00
		Paid William Mayo for wood [illegible]	[illegible]
1870		[illegible]	[illegible]
		[illegible] Stat at Taunton for boarding Phebe Snow Route ending Jany 1st 1870	48 [illegible]
"		Paid Hannah T. Brown for Board [illegible]	[illegible]
"		Paid Emeline Snow for Boarding [illegible] Route ending Feb 1st 1870	19 50
"		Paid Hannah T. Brown for Board [illegible]	[illegible]
"		[illegible]	[illegible]
"		Paid Zara Higgins for work about and house rent	61 26
"		[illegible] for Boarding [illegible]	19 [illegible]
"		[illegible] Thomas Cobb for supplies for Jeff Cobb	17 33
"		[illegible]	[illegible]
"		[illegible]	[illegible]
"		[illegible]	[illegible]
"		[illegible]	[illegible]
"		[illegible] of Bingham for sundry purposes Dividend Poorhouse & supplies	29 13

1869 Town of Chatham Fin

School

Feby	15th	Paid Oliver Nickerson for winter school in District No. 4	162	50
"	15th	Paid Nathaniel Smith for winter school in District No. 3	162	50
	17th	Paid Henry K. Harding for winter school in District No. 1	162	50
"	23	Paid Freeman Bell for winter school in District No. 2	162	50
April	19th	Paid Lyrick Clark for services as school committee on Printing school laws & Report	34	10
May	22	Paid George and Doane for cleaning the school House in Dist No 2	5	00
"	"	Paid Sylvanus Smith for cleaning the school house in Dist No. 1	4	00
"	29th	Paid Lyrick Clark for cleaning the school house in Dist No 3	6	00
July	1st	Paid Field, Bowler & Co for school Book & stationery	5	40
May	31st	Paid Herman Doane for services as School committee in 1868 & 9	18	00
Sept	1st	Paid Lucy J. Snow for teaching school in District No 1	75	00
"	"	Paid Clara W. Higgins for teaching school in Dist No 2	75	00
"	"	Paid Fannie K. Higgins for teaching school in Dist No 3	75	00
"	"	Paid Benj. F. Higgins for teaching school in Dist No. 4	75	00
		Paid Lee & Shepard for school Book	24	84
Nov	7th	Paid Michael Collins for school committee services in 1868	15	00
		Paid J. J. Bangs for Repairs on school House in Dist No 4	4	00
Jan 1 1870	29	Paid Sylvanus Smith for repairs on school house in Dist No 1	1	50
"	"	Paid Edward K. Paine for repairs on school house in Dist No 2	1	00
"	"	Paid Dana Hall for Bible on school [illegible]	8	[illegible]
"		Paid [illegible]	[illegible]	[illegible]
		Paid B. F. Higgins for repairs on school House in Dist No 3	1	75

1869 Town of Carthage

Miscellaneous

Feb 3d	Paid Michael Collins interest on note	7	00
5th	Paid Elijah E Howes for auctioneer services	8	25
10	Paid George Thurston for advertising services in a pauper case in Paris	6	25
20	Paid Isaac Higgins as Chairman Selectmen services in 1868	20	00
"	Paid Sylvanus Smith for Selectmen services in 1868	14	00
"	Paid Joshua Paine in Treasurer's for recording Births & Deaths, other services	67	70
May 20	Paid Jared Higgins Commission for Barnabus Furniture	5	84
July 17th	Paid Rebecca Paine interest on her notes to Town 1869	11	00
Aug 7th	Paid Jesse Collins for house rent to make Taxes in 1869	4	25
Sept 1st	Paid Chas. J Swift for advertising	1	50
Aug 7	Paid Elijah E Howes for stationery for the Assessors in 1869	1	25
Feb 3d	~~Paid~~ Michael Collins interest on note of Pauline Collins	~~7~~	~~00~~
[illegible]	Paid Mark Prince for Hot Box	[illegible]	[illegible]
" 7th	Paid Michael Collins for clerk Taxes in 1868	21	00
[illegible]	[illegible]	7	[illegible]
1870	[illegible]	21	[illegible]
" "	[illegible] Taxes in 1869	21	[illegible]
"	Paid Michael Paine for Warrants & Officers' notices in 1869	[illegible]	[illegible]
"	Paid Nicholas Schuster for Warrants Taxes & other services 1869	20	[illegible]
	Paid Samuel & Leander Smith Tax	[illegible]	[illegible]

Town of Gorham Dr 1869

July	31st	Miscellaneous	
		Paid Descount William Bracket Tax for 1868	6 20
"	"	Paid Descount on Charles Doane's Tax for 1868	2 00
"	"	Paid Descount on John Gates Tax for 1868	2 00
"	"	Paid Descount Page 10	37
"	"	Paid Descount Walter Higgins tax 1868	2 ~~37~~
"	"	Paid Descount on Thos Stutts tax in 1868	2 00
"	"	Paid Descount on Edmund's Bracket tax for 1868	2 00
"	"	Paid Elisha Cobb for cleaning weight & sealer	1 50

		Roads & Bridges	
June 1870	28th	Paid Michael Harding for labor on the road in Dist No 1	14 38
"	"	Paid Ezekiel Dana for repairs on the road in Dist No 2	18 75
"	"	~~Paid Edward Harris~~	
"	"	Paid Francis H Horton in repairs in Dist No 4 on the road in 186	23 45
"	"	Paid John Walker for labor on the road in Dist No 1	15 00
"	"	Paid John H Higgins for repairs on the road in Dist No 4	10 00
"	"	Paid Michael Harding for labor on the road in Dist No 1	~~14 23~~
"	"	Paid Ben Higgins for labor on road in Dist No 3	14 00

1819 Town of Carthage Dr

State Aid

Sept 2d	Paid Ruth J. Smith State Aid on account of pension during the war	12	00
June 30th	Paid Ruth Smith State aid on account of her son Dan in the war	14	00
Sept 30th	Paid Ruth Smith state & bounty	12	00
	Paid Ruth Smith State aid to date		

War Debt

Aug 22d	Paid Jane Higgins in part of the six hundred dollars raised towards the war debt	1	61 56
July 17th	Paid Jane Higgins in part of the eight hundred dollars raised towards the war debt	1	56 00
Sept 1st	Paid Jane Higgins to the war Dept	1	1[illegible]
7th	Paid Jane Higgins [illegible]	1	[illegible]
	Paid Jane Higgins in full to date 1 Jan 1818	1	[illegible]

1871 Cash of Carthage Co

Jan 1st		By cash on the Treasury	25 16	46
	17th	Rec'd of Thomas R Higgins Pedlers Lic	3.	00
	21st	Rec'd of George Higgins Pedlers Lic	3.	00
		Rec'd of [illegible] Pedlers Lic	3.	00
Mar	10th	Rec'd of E L Bracket for Pedlers Lic	3.	00
	13th	Rec'd of J P Miller for Pedlers Licence	3.	00
June	1st	Rec'd State Treasurer on act of School		
		Money for the year 1871	217.	76.
	11th	Rec'd of County Treasurer on act of		
		School Money for the year ending	27	26
	21st	Rec'd of State Treasurer for Office		
		School Fund	135	51
		Rec'd of Peter Hoggen Collector 1869	166	52
		Rec'd of Thomas Hoggen Collector 1871	1662	12
		Rec'd for School Books	49	39

Town of Southbury

1870

Collectors Expenses

Paid Peter Higgins Premium for collecting tax on 1869	51	26	
Paid John H. Barry Deficient on his tax on 1869			
Paid Isaac Terrill Deficient on Tax 1869		10	
Paid Noah Deane Deficient tax 1869		1	
Paid Obed Deane Deficient on tax 1869		1	
Paid Freeman Knowles Deficient tax 1869		1	
Paid William Knowles 1st Deficient 1869	1		
Paid Thomas Knowles Deficient 1869	1		
Paid Hutson Atkinson Deficient 1869	3	51	
Paid Samuel Atkinson Deficient 1869	1	51	
Paid [illegible] Deficient 1869	1	00	
Paid [illegible] Deficient 1869	1	00	
Paid [illegible] Deficient 1869		51	
Paid Nathan Hopkins Deficient 1869	2	00	
Paid Gilbert Dell Deficient 1869	2	00	
Paid Eben Rogers Deficient 1869	1	00	
Paid ~~Clerks~~ Attorney			
Paid Isaac Higgins for Selectmen 1869	5	00	
[illegible]	5		
Paid Jackson Paine for Town Clerk Treasurer Recording Births Deaths & other services 1869	66	05	
Paid Rebecca Fairchild interest	101	58	
Paid [illegible] for Expenses as Selectmen in 1869	10		
Paid Benson Knowles Deficient tax 1869	1	00	
Paid Freeman Smith Deficient tax 1869	1	00	
Paid Samuel Snow Deficient tax 1869	1	00	
Paid [illegible] Deficient tax 1869	1	00	
Paid James Hayden Deficient tax 1869		71	
Paid A. F. Brown for Bounties			
[illegible]	2		
[illegible] 1870	125	00	
[illegible]	130	8	
Paid Michael Cotter for Assessing Taxes & other services in 1869	13		
Paid Isaac Higgins for Sundry expenses in the Town in 1870	2	50	

Feb 1 1871	Paid Rigel & Co. for [illegible] for [illegible] of taxes 1870	1 00	B
" "	Paid Lyman Scott for assessing taxes & taking valuation 1870	21 00	B
" "	Paid Cook & Paine for express & Postage year 1870	4 50	B
" "	Paid Nickler & Pittsworth for taxes & for taking valuation & assessing	27 00	B

Year 1870. Town of Eastham Dr

Roads & Bridges

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	19th	Paid John Nickerson for labor on the Roads	2	00
[illegible]	20th	Paid [illegible] for labor on the road in Dist No 1	70	00
"	"	Paid Edmond Knowles for labor on the Road in Dist No 1	12	00
"	"	Paid Freeman Knowles for labor on the Road in Dist No 2	3	50
[illegible]	31	Paid Lemuel Higgins for labor on the Road in Dist No 4	37	87
[illegible]	1st	Paid Heman Mayo for labor on the road	1	00
"	"	Paid ~~Ben~~ Hy [illegible] on the road 1871	1	00
"		Paid Ben Higgins for labor on the Road in Dist No 3	41	87

Town of Cuttyhunk In

School & School House

[illegible]	[illegible]	Paid [illegible] for [illegible] School House for winter school 1869/70	7	00	00
March	17	Paid [illegible] for School Book	65	25	11
April	23	Paid Silvanus Smith for cleaning the school House in Dist No 1	4	00	11
	"	Paid Myrick Clark for School committee Services 1869. $18.00			
		To Printing School Report 12.00			
		" Express and Postage .60	30	60	11
"	"	Paid Herman Jones for School Committee Services in 1869	[illegible]	[illegible]	11
[illegible]	[illegible]	Paid Jane Cobb for cleaning school House in Dist No 2	[illegible]	[illegible]	
	"	Paid Nichols & Hoyt for school Books	20	00	11
"	" 11th	Paid Myrick Clark for summer school	30	00	11
"	" 28th	Paid Jane Cobb for cleaning school House in Dist No 2	3	25	11
"	"	Paid Hurd & Houghton for school Books	30	20	11
Feby 1869		Paid School Officers for services as School committee in 1869	18	00	11
"	"	Paid Thomas Newcomb for repairs on School House in Dist No 2	11	26	11
"	28	Paid Zara Higgins expense on School House in Dist No 4 1871	9	25	11
Feby 10	1	Paid Sylvanus Smith for repairs on School House in Dist No 1	5	20	11
		Paid A G Higgins for repairs on furniture School House in Dist No [illegible]	1	63	11
Feby	1	Paid H C Cobb for School Books	6	66	11
"	"	Paid Thomas Newcomb for repairs on floor for Dist No 2	9	00	11

1311 00

Town of Cuttyhunk Dr

		For		
		John L. Hyreck for Boarding Lydia Lincoln to March 1st 1870	17	00
		Paid Treasurer of Lunatic Hospital at Taunton for Boarding Phebe Snow quarter ending Sept 1st 1870	[illegible]	[illegible]
		Paid Emelene Jones for Boarding Elphiah Cole Quarter ending Sept 1st 1870	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]
	30th	Paid William Smith for Boarding [illegible]	[illegible]	[illegible]
		Paid Thomas Brown for Boarding Crowell Jones & Betsey Mann Quarter ending Sept 1st 1870	[illegible]	[illegible]
	25	Paid John Fulcher for Boarding Isaac Jones to this Date	30	[illegible]
	29th	Paid Jack Brown for board and [illegible]	13	[illegible]
		[illegible]	[illegible]	[illegible]
	25th	Paid William Hyreck for wood for J. M. Cobb	5	[illegible]
		Paid Treasurer of State Lunatic Hospital at Taunton for Board of Phebe Snow to July 1st 1870	[illegible]	[illegible]
		Paid Isaac Jones for Boarding Rebecca Hyreck to August 1870	[illegible]	[illegible]
		Paid Hannah D. Brown [illegible] Betsey Mann to [illegible]	[illegible]	[illegible]
		Paid Hannah D. Brown for [illegible] Crowell Jones to Sept [illegible]	2[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]
		attendance Dr W. Hyreck	[illegible]	[illegible]
		Paid Dr J. Wilson for Medical attendance on Isaac Jones	[illegible]	[illegible]

Town of Eastham

Trust Debt

March 19th 1870	Paid Isaac Higgins for [illegible]	1 19	38
Feb 28	Paid Isaac Higgins [illegible]	31	50
[illegible]	Paid Isaac Higgins [illegible]		
Dec 31	Paid Isaac Higgins on part of the seven hundred dollars loaned & interest on the R.R. Road debt	75	00
Jan 25	Paid Isaac Higgins for cash loaned & [illegible] on deposit R.R. Stock	15	85
[illegible]	Paid Higgins & Cobb for horses used for the R.R.	7	46

1871	Paid		
Jan 31	Paid Income in Treasury Bounties Asaph Cobb	19	50
" "	Paid Hannah T. Brown to Bounties based from Rebellion [illegible]	15	50
Feb 25	Paid Isaac Higgins for [illegible] for horses furnished for year 1870	92	25
Feb 1	Paid C. P. Penniman for Suffolk for Cobb	10	25
" "	Paid Thomas Cobb for Suffolk for J. H. Cobb	12	51
" "	Paid Isaac Doane for Bounty R. Myrick to Feb 1st 1871	47	00
" "	Paid J. Allen Smith for Bounty Myrick to Feb 1871	52	00
" "	Paid C. Gill for Bounty Isaac Doane	36	50

814 76

1870 Town of Gorham Dr.

		for J. M. Cobb	[illegible]
	11	Paid Trustees Lunatic Hospital Boston for Boarding Pauper from Oct 1st 1869 to Oct 1st 1870	46 92
	11	Paid Hannah E. Brown for Boarding Lowell Deane & Betsey Hayes	[illegible]
	"	Paid Emeline Snow for Boarding in Pelham to Nov 1st 1870	19 50
	"	Paid William Smith for Boarding Gilbert & McFarlin to Nov 1st 1870	9 75
	"	Paid Ezekiel Gill for Boarding Jonas Hall to Sept 1st	43 00
	"	Paid [illegible] for supplies of Flour for J. M. Cobb	8 86
		Paid William Smith for wood for J. M. Cobb	4 50
	"	Paid Isaac Dyer for Boarding Joshua Hayden to Nov 1870	37 00
	"	Paid John E. Myrick for Boarding Lyden Lincoln to Nov 1st 1870	37 00
	26	Paid H. H. Cobb for supplies for J. M. Cobb	17 79
Dec	7th	Paid J. H. Horton for supplies for J. M. Cobb	11 30
Jan 1871	7th	~~Paid Fr. Cobb Uncle~~	
		Paid Dr. B. Hosmer for medical attendance on Isaac Dennis Lincoln	4 25
Jan	30	Paid Commonwealth of the City of Charlestown for supplies for Allen H. Dill for year 1870	40 25
Jan 1870	1st	Paid Provision of Lunatic Hospital for Boarding Pauper from Jan 1871	49 77
"	5	Paid the Town of Franklin for supplies for Deborah Spencer wife	36 15
"	17th	Paid the City of Boston overseers for supplies furnished Peter Barden	31 [illegible]
Feb	2	Paid John L. Grant for Drawing [illegible] to Feb 1st 1871	[illegible]
"	"	Paid H. H. Cobb for supplies for J. M. Cobb	5 75

3697

1871 Town of Everett Dr

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Rec. of Town Tax for 1870			
[illegible]	[illegible]	Rec. of [illegible] for Peddlers [illegible]		3	00
"	"	[illegible] Thomas for Sparrows for Poll Tax		3	00
[illegible]	[illegible]	[illegible] E. Tompkins for [illegible]		1	00
[illegible]	[illegible]	[illegible] for [illegible]		2	00
		State Treasurer an act a[illegible] tax for [illegible]	3	81	51
		Rec. of Treasurer [illegible] Road tax	4	03	50
Jan.	1872	Rec. of County Treasurer Hampden Cty. income		18	00
		rec. of Moses Mayo Collector for 1871	3	85	71
"	"	Rec. for School Book		50	50
"	"	Rec. of State Treasurer act of Mass School fund	1	23	60
"	"	Received Moses Mayo Collector for 1870	2	66	7[illegible]
"	"	[illegible] ~~[illegible] act of Mass~~		[illegible]	[illegible]

1871 Town of Eastham Dr.

Miscellaneous

26	Paid Treasurer for collecting taxes in 1871	4	5
31	" Treasurer for collecting taxes for Tax in 1870	102	00
	" [illegible]	1	89
	" [illegible]		71
" 25	Paid Joshua Hopkins for services as Town Clerk & Treasurer in 1870	28	50
" 18th	" Sylvanus Smith for services as Selectman in 1870	15	
" 25	" Zurd Higgins for services as Selectman in 1870	23	
" 29th	" Joseph Black for services as Selectman in 1870	15	
" "	" Paid W. H. Nickerson for repairing Graveyard fence	2	50
" 30	Paid State Treasurer for State tax	725	00
" 8	Paid Michael Collins for taking real estate making tax & taking the number of children between 5 & 15 yrs	29	00
" "	Paid Nathaniel Smith Jr. for tax: 1871	2	30
" "	Paid Isaiah Nye for Jr. for tax in 1871	2	30
" "	[illegible]	2	[illegible]
" 30th	Paid Nicholas Snow for tax bills & stationery	5	77
" 17th	Paid Micah T. Dyer for postage & expenses in 1871	4	25
" "	Paid [illegible] for [illegible] fees in 1871	20	00
" "	Paid Zurd Higgins for Horse hire & expenses in 1871	25	00
" 31st	Paid Joel Newcomb for stove & stove pipe	25	[illegible]
" "	Paid City Clerk for [illegible]	[illegible]	
" "	~~Paid City Clerk for [illegible] & hardware & for Express & Postage~~		
"	Paid Sylvanus Smith on [illegible]		
"	~~[illegible]~~ [illegible] in 1871		
"	Paid Collectors Assessors & Assessing in 1871	21	
"	Paid Isaac Mayo for collecting taxes in 1871	42	7[illegible]

1871 Town of Eastham Dr.

		Supervisors Bridges	3	10
Feb	4th	Paid Olivin Mayo for clearing the roads of Brooks District	1	60
1871		Paid Archelaus Harding for clearing the roads of Brooks District	1	50
"	9th	Paid Lorenzo H. Hopkins for clearing the roads of Brooks District	1	00
"		Paid Benjamin Higgins for clearing the roads of Brooks District	2	00
"	23	Paid Franklin Rogers for clearing the roads of Brooks District	13	85
"	27	Paid Edward Thomas for clearing the roads of Brooks District	16	20
"	29th	Paid James Prince for clearing the roads of Orleans	1	50
		Paid [illegible] for clearing the road from the County road to the R. Road	11	00
"		~~Paid Joshua Nickerson~~		
		Paid Joshua Nickerson for fence laying out the Road from the County road to the Sale	33	00
May	1st	Paid Benjamin H. Gill for clearing the roads in District	12	1
"	13th	Paid Gore & Richards for advertising Road Notice		00
"	15th	Paid E. C. Knowles for land to make the Road	10	00
"		~~Paid Treasurer on [illegible] tax for year 1870~~		
June	3rd	Paid E. C. Knowles for Monuments Lots for the Nauset Road	2	00
"	17th	Paid [illegible]		
1872		[illegible]	45	45
"	"	Paid Louis Smith [illegible] in District 1871	87	87
"	"	Paid James Prince for labor on Roads in District No. 1 of 1871	47	43
"		Paid Lyrock Clark for [illegible]		
"		[illegible]		
"		Benjamin H. Gill for labor on the Road		
"		Paid Gore & Higgins for labor on the Road		
"		[illegible]		
"		[illegible]		
		[illegible]	48	2
		[illegible]	91	3

1871 Town of Cantham &c

Schools

				$	¢
	1st		Paid Hiram Clark for writing school	7	00
			Paid Jesse Cole for blacking school house in District No. 2 in 1871	3	25
1871	1		Paid [illegible] for printing School Report in 1871	10	00
"	"		Paid Hiram Clark for School Commissioner's year's ending Apl. 1871	18	15
	7th		Paid Sylvanus Hall for labor on and blacking school house	14	25
	9th		Paid [illegible] for school books	20	97
"	9th		Paid Hemon Drake for School Report in 1871	18	00
	5th		Paid [illegible] for Commissioner	50	00
"			[illegible]	54	13
Town	14th		Paid Hemon Hall for labor on school house in Dist No. 2	26	12
"	~~8th~~		~~Paid Hiram Clark for~~		
"	8th		Paid D. Swarenton for stock provided for No 2 school house	11	05
"	8th		Paid Michael Collins for School Commissioner in 1870	18	00
"	30		Paid A. L. Wilder & Co. for school books	12	88
"	"		Paid George Fox for school books	0	60
Town 1871	27		Paid Ford Higgins for stoves for school house in Dist No 4.	7	50
"	"		Paid Thanah H. Paine for labor on school house in Dist No 2.	29	05
	31		Paid John Charles for painting school house in Dist No 2	12	13
Town	30		Paid Sa. S. H. Bangs for stock & labor on school house Dist No 2	35	72
"	"		Paid Sa. S. H. Bangs for stock & labor on school house in Dist No 4	4	75
Town 1871	29		Paid Stephen Cole for blacking school house in Dist No 2	5	00
"	"		Paid Jesse Cole for blacking school house & town house	5	50
"	"		Paid Hiram Clark for carting furniture to school house in Dist No 2	5	00
			Sylvanus Smith for stoves in school houses in Dist No. 1 & 2	13	55

1871 Cash Payments

Paid

Aug 1st Paid State Lunatic Hospital at Jackson for Board & Clothing of Phebe Snow Quarter ending July 31st 1871 — 55 20

" 1st Paid Caroline Snow for Board & Care for Year ending July 1st 1871 — 21 75

" 27th Paid Hannah L. Brown for board & medical Care & Attendance — 27 72

" 27th Paid [illegible] — 31 21

" 1st Paid Joanna Foane Boarding Rebecca Myrick during her confinement & sickness — 45 00

" Paid William Smith for [illegible] — 48 75

" 3d Paid John R. Myrick for Boarding Lydia Lincoln 13 weeks — 25 00

" 1st Paid Northern Hospital Insane for Boarding Phebe Snow — 51 22

" 31st Paid Mabel Vickery for Board of Hebron Myrick to July 31st 1871 — 57 00

" " To Joanna Bellows to July 31st 1871 — 13 75

" 31st Paid Caroline Snow to Boarding Ephraim Cole to July 31st 1871 — 21 31

Aug 1st Paid William Smith for Boarding & Nursing Lincoln to August 1st 1871 — 5

" " Paid Ezekiel Gill for Boarding [illegible] — 45 75

" " Paid [illegible] Myrick for Boarding Lydia Lincoln to Aug 1st 1871 — 2 00

" " Paid B. F. Seabury for Medical attendance [illegible] Lincoln — 1 [illegible]

" " Paid [illegible] Hospital [illegible] — [illegible]

" " Paid [illegible] Cole at [illegible] 1871 — 16 00

" 5th Paid Hannah L. Brown for Board & Care & Medicine & Nursing to Aug 31. 1871 — 31 75

" 1st Paid Ezekiel Gill for Board & Care [illegible] 1871 — 55 [illegible]

" Paid [illegible] — 57 [illegible]

1871 Town of Canaan Dr

[illegible]

[illegible] Paid Zara Higgins in part of the seven hundred dollars raised in 1870 towards the payment of expenses on the town R. Road [illegible] 24 3 75

June 24th Paid Zara Higgins [illegible] on the R. Road [illegible] 75 00

[illegible] Paid Zara Higgins on [illegible] hundred dollars raised [illegible] on a town [illegible] 93 75

[illegible] 17th Paid Zara Higgins on part of the sum of seven hundred dollars for R. Road [illegible] 112 5

June 17 Paid Zara Higgins ~~on part~~ to pay on Higgins note on the R. Road to the Bangor Savings Bank in Jan. 1872 75 00

Jan. 1872 24th Paid Zara Higgins for R. R. Business to Feb. 1st 1872 13 81

[illegible] Paid [illegible] for [illegible] 1 00

[illegible] Clark for going down and [illegible] R. Road [illegible] 1 00

Paid [illegible] 75

[illegible] Paid [illegible] Paid [illegible] 1871 [illegible] 24 00

Oct 19 Paid [illegible] Smith for [illegible] 12 00

Quarter ending Sept 30th 1871

Oct 28th [illegible] Smith on the [illegible] Quarter ending Dec. 31st 1871 12 00

1871 Town of Eastham Dr.

Poor

		Paid John Kellyrick for Boarding Lydia Sweetin to Jan 1st 1871	8	
		Paid William Smith for Boarding Gallagher & Mitchell to Jan 1st 1871	1	50
		Paid Emeline Snow for Baking 1 Fresh cake to Oct 31st 1871	13	75
		Paid Hatsel Mckerson for Boarding Hebron Kellyrick to Jan 1st 1871	1	50
		Paid [illegible] for [illegible]	52	00
		[illegible]	2	[illegible]
	5	Paid D. Vincent & Son for stove & Lining for J. M. Cobb		75
Jan 1st 1872	30th	Paid [illegible]		
		for [illegible]	8	00
		Paid Horseness & Rice at the City of Chatham for supplies furnished Allen Gill	15	00
		Paid [illegible]	51	62
		Paid Sara Higgins for Sweeping rooms & other jobs to Dec 1871	97	50
		Paid [illegible]		
		Paid Francis Berry & Co to Jan 1872	45	75
		Paid [illegible]	51	95
		Paid Hazewell Snow & to Jan 1st 1872	47	95
		Paid [illegible]		
		Paid Ellen Gallagher for Board & care Lincoln to Jan 1st 1872	19	50
		Paid Horseness & Rice City of Boston for supplies furnished Mrs Lombard	21	5[illegible]
		Paid [illegible] for supplies furnished Mr Cobb	[illegible]	[illegible]
		Paid H. K. Cobb for supplies furnished Mr Cobb	31	96
		Paid Henry Lane wood for Poor House	[illegible]	[illegible]
		Paid Emeline Snow for Board & care	19	00
		Paid Hatsel Mckerson for Boarding Hebron Kellyrick to Jan 31st 1872	8	00

1872 Town of Eastham Cr

1871		By Cash in the Treasury	1	6 81	73
1871	Oct 13	Recd George W. Smith for Peddlers License		3	
		[illegible]		13	24
Aug	12	Recd of C. B. Sparrow for Peddlers License		3	00
		[illegible]		13	51
Dec	8th	Recd of John Witherell for Peddlers License		3	00
		Recd of State Treasurer on act of State and corporation Tax for 1872		381	80
Jany	20	Recd of State Treasurer for Mass. School Fund		1 27	24
		[illegible]		11	77
Febu	1	[illegible]	1	13	11
1873		[illegible]		1 80	62
		[illegible]		34	89
		Recd for dog tax [illegible]		51	19

1872 Town of Cambridge

Town

Feb	7th	Paid Wm. Wallace for Medical attendance to Mrs. Myrick	5	50
Apl	1st	Paid Treasurer of State Lunatic Hospital for Boarding Pauper from April 1st 1872	47	20
"	20	Paid Reynolds & Brown for Coffins for Mrs. Myrick & Mary Tilney		
"	"	Paid Pinolene Snow for Board [illegible]	48	75
May	1	Paid William Smith for board & Nursing of Mr. Newell's Family	47	10
"	"	Paid Crocker Hall on Board [illegible]		
"	"	Supplies furnished [illegible]	[illegible]	85
"	"	Paid Hatsel Nickerson for Board of Rebecca Myrick to May 4th 1872	52	7
"	"	Paid John L. Myrick for Boarding Lydia Lincoln to May 4th 1872	19	[illegible]
"	14th	Paid N. P. Vinovler for Coal delivered to Roland Mayo	5	25
"	23	Paid Hatsel Nickerson for Board of Rebecca Myrick to [illegible]	13	51
July	15th	Paid [illegible] Boston for supplies furnished Pauper [illegible]	17	[illegible]
"	"	Paid the Treasurer of State Lunatic Hospital at Danvers for Board of Phebe Snow to [illegible]	51	55
"	"	Paid the Trustees of the Lake Pleasant Cemetery for supplies furnished Lydia Hall from Feb 19th to March 30th 1872	14	11
"	30th	Paid Fanny R. Higgins for Boarding & for extra expence in sickness of Rebecca Myrick	45	73
"	"	Paid [illegible] for Boarding Asphiah Hale to Aug 1st 1872	[illegible]	50
"	"	Paid Hannah F. Brown for Boarding Lewis Deane & Roland Mayo to Aug 1st 1872	45	50
"	"	Paid William Smith for Boarding Roland Mayo & Mr. Newell to Aug 1st 1872	46	70
"	"	Paid John L. Myrick for Boarding Lydia Lincoln to Aug 1st 1872	17	50

Town of Eastham Dr

1872	Schools	
Feb. 17	Paid Myrick Clark Chairman of [illegible] Superintending school committee for Winter School	7 50 00
April [illegible]	[illegible] services year ending Apl 1872	48 00
May 15th	Paid Jane Cobb for cleaning School house in Dist No 2 & 3	7 50
" [illegible]	[illegible]	15 75
[illegible]	[illegible]	24 67
[illegible]	[illegible] Town school committee in 1871	18 00
[illegible]	[illegible] Myrick Clark [illegible]	350 00
[illegible] 21st	Paid [illegible] School Houses in Dist Nos 1 & 2	13 00
[illegible]	Paid [illegible]	6 00
" 25th	Paid Simmons Bangs for Stock and Repairs on School Houses in Dist No 4	7 24
Jany 9th 1873	Paid John Marten for furnishing Paint & Painting the four School Houses & Store House in Eastham	227 05
" 13th	Paid Myrick Clark for School committee services & printing School Com. Report	28 75
[illegible]	[illegible] on School House [illegible] April 1872	12 77
(436139) "	Paid Zara Higgins for School House Bill	11 54
[illegible]	Paid [illegible] for [illegible]	3 25
" "	[illegible] for repairs on School house in Dist No. 4.	4 00
" "	Paid [illegible] Newcomb for Repairs on the Dist. No. 1.	3 00
" "	Paid Sylvanus Smith for Repairs on School House in Dist. No 4	11 58

Town of Eastham

1872			
	Miscellaneous Abatements		
March	12	Paid Benj Higgins for [illegible] Jan 1st 1872	25 00
April	1	Paid Jesse Higgins for services as Assessor & Town in 1871 & 72	~~7 00~~
"	"	Paid Myrick Clark for services as Selectman in 1871	15 00
"	"	Paid Myrick Clark for services rendered as Overseer of Poor in 1872	~~[illegible]~~
"	"	Paid Samuel Paine for Town Clerk's services for 91 years in 1871	63 25
"	"	Paid Discount on Oren Baker's tax 1870	1 00
		Paid Discount on Gideon Snow's tax 1870	2 20
"	"	Paid Discount on William Knowles tax 1872	2 38
"	"	Paid Discount on Jeremiah Foster's tax 1871	2 31
"	"	Paid Discount on Charles J. Smith's tax 1871	2 31
"	"	Paid Discount on [illegible] tax 1871	2 31
"	"	Paid Discount on [illegible] tax 1871	14 00
"	"	Paid Discount on [illegible] tax 1871	2 [illegible]
"	"	Paid Discount on [illegible] tax 1871	[illegible]
"	"	Paid Discount on Peter Higgins tax 1871	7 14
April	14	Paid Sylvanus Smith for services rendered as Selectman in 1871	15 00
"	"	Paid Sylvanus Smith for services rendered as Overseer of Poor in 1871	~~[illegible]~~
March	21	Paid Ben Higgins Balance due him for his services as Keeper of the Town Hall from May 1st 1868	11 82
May	[illegible]	Paid [illegible]	9 32
Sept	21	Paid Edward Collins for assessing taxes & other services rendered in 1871	23 00
"	"	Paid James Smith for assessing taxes in 1872	20 00
"	"	Paid Isaiah H. Horton for assessing taxes in 1871	20 00
Dec	[illegible] 1869	Paid Discount on Josiah Higgins tax	21
		Paid Discount on Alex Hendricks tax	93
		Paid Discount on Jonathan Snow's tax	63
		Paid Discount on Lewis Snow's tax	1 68
		Paid Discount on George B. Cummings tax	32
		Paid Discount on Lydia Berry's tax	70
		Paid Discount on [illegible] tax 1871	2 [illegible]
		Paid Discount on Lucy Brown's tax 1871	2 31

Town of Carlton No

1872		Roads & Bridges	$	
		[illegible]		
		[illegible]	4	10
Apl 8		Paid Benjamin H. Gill for repairs on and clearing the roads of snow Dist No 1	72	59 15
"	"	Paid James Prince for clearing the Roads of snow in Dist No 1	10	58
"	27	Paid Sylvanus D. Knowles for repairs on & clearing the roads of snow in 1872	19	71
		[illegible]	33	15
		[illegible]	14	76
Apl	27	[illegible]	11	66
May	8	[illegible]	11	84
"	"	~~Paid Ebenezer H. Prince on account of School House in Dist No 2 1872~~		~~[illegible]~~
		[illegible] Roads & Bridges in 1872	3	[illegible]
"	"	[illegible] for repairing Roads on [illegible] in 1872	32	13
"	"	Paid Sylvanus D. Knowles for repairs on Roads & clearing the same	77	40
[illegible]		[illegible]	22	90
"		[illegible] use & clearing the same [illegible]	137	32
"	"	Paid ~~Eben~~ Thomas James Prince for repairing roads & bridges & clearing the same	111	45
"	"	[illegible]	1	58

Town of Canton Tr

Rail Road

1872			
March 28th	Paid Zara Higgins in part of the seven hundred dollars raised for interest on the Railroad Loan	275	75
" 29th	Paid Zara Higgins for interest due Feb 1st 1872 for Railroad notes	9	75
June 28th	Paid Zara Higgins in part of the seven hundred dollars raised for interest on the R. Road Debt	75	00
Sept 28th	Paid Zara Higgins in part of the [illegible] seven hundred dollars raised for interest on R.R.	275	75
Dec 3rd	Paid Zara Higgins in part of the seven hundred raised for interest on RR	22	86
" "	Paid Zara Higgins in part of the RR. Debt	75	00
[illegible] 8th	Paid Zara Higgins Road Commissioner's Bill	[illegible]	[illegible]

Hall & Smith

April 1st	Paid Hall & Smith State aid Quarter ending April 1st 1872	12	00
July 1st	Paid Hall & Smith State aid Quarter ending July 1st 1872	12	00
Oct 1st	Paid Hall & Smith State aid to Oct 1st 1872	12	00
Dec 31st	Paid Hall & Smith State aid Dec 1872	12	00

1872 Town of Cranham

		Paid	
Sept 18th	Paid Henry Deane for sweep coal a week for fire 1872	12	50
"	18th Paid Dr Thos Cross for supplies furnished Julia Clark	1	58
"	18th Paid Thos Boardman for Board Charles Hoffman a Pauper	13	50
Oct	5th Paid Treasurer of State Lunatic Hospital at Taunton for Boarding Jos Snow Quarter ending Oct 1st 1872	58	97
August 1st	Paid Beriah Hyell for Boarding Isaac Deane to August 1st 1872	17	50
Nov	1st Paid Beriah Hyell for Boarding Isaac Deane to Nov 1st 1872	17	50
Oct	31st Paid Emeline Snow for Boarding, official Coles to Oct 31 1872	21	16
"	" Paid Hannah Smith for Boarding Chas Ray to Nov 1st 1872	45	50
Oct	16 Paid Hannah Thomas for Boarding Frances Bolton to Nov 1st 1872	45	50
Nov	1st Paid John Hopkins for Boarding Lydia Lincoln to Nov 1st 1872	16	50
1873	Paid [illegible] for Board [illegible] Expenses for Coffins [illegible]	14	00
Jan	1st Paid Thousands of Brooms [illegible] Clarendon for Oct [illegible]	40	25
"	" Paid [illegible] Tyndall for Coffin [illegible] [illegible] for Cloud Frank	20	00
Sept	6th Paid Treasurer of State Lunatic Hospital at Taunton for Boarding Phebe Snow to Sept 1st 1873	50	65
"	6th Paid Treasurer of the Town of Cranham for Supplies furnished Paupers for one year ending Jan 1st 1873	129	58
"	6th Paid Dr S Wilson for Medical Attendance on the Poor in 1872	14	50
Aug	28 Paid [illegible] for [illegible] Jan Coll	42	15
"	" Paid N P Knowles for Pauper Bill	5	15
"	" Paid John R Hyde for Board of Lydia Lincoln	19	50
"	" Paid [illegible] for [illegible]	14	68
"	" Paid Collins & Hunton for [illegible] for Poor	8	12

1872 Town of Gorham Dr.

Miscellaneous

Jan. 1st	Pd. State Treasurer for State Tax 1871	425	11
Jan. 25	Paid Seymore Bros. for Work & Labor on the Town House	17	88
Jan. 27	Pd. W. Phinney for Miscellaneous Expenses in 1872	19	21
" 31	Pd. Zara Higgins for Miscellaneous Expenses in 1872	11	18
Feb. 6th	Paid Alcott & Plum for Portage	7	2
"	Paid The Assessors for Collecting account at Pelham & Dogs	4	[illegible]
" "	Pd. A. T. Knowles for assessing Taxes 1871	[illegible]	5
	Paid Discounts on Sundry Persons Taxes 1871	[illegible]	10

Poor

Jan. 18	Pd. Hannah S. Brown on Boarding Account to Feb. 1st 1873	17	50
" "	Pd. Dorcas Hyatt for Board on Town Farm to Jan. 1st 1873	17	50
" "	Pd. Lucy Snow for Boarding Account to Feb. 1st 1873	17	50
"	Pd. Jeremiah Smith Dress for Poor	[illegible]	[illegible]
"	Pd. [illegible]	4	0
[illegible]	Pd. [illegible]	7	[illegible]
	Paid Jos. F. Higgins on Poor Acct.	2	25
	Pd. Exp. [illegible] for Board [illegible]	16	15

1873 State of Contra Costa Dr

July 1st	To Cash in the treasury	$	1 21	16
1873	Rec'd of C. C. Imwalen 50 additional License		2	00
	Rec'd of County Treasurer money refunded			
	on account of Tax licenses 1872		23	12
Aug. 5	Rec'd of Joseph L. Smith to Tailor License		3	00
Sept. 1st	Rec'd of the Darwich Fire and Savings			
	Bank Treasurer for School Land Income		6 00	
Dec. 31st	Rec'd of State Treasurer for State Coll		48	0
" "	Rec'd of State Treasurer for Corp'l tax		2 60	8
" "	Rec'd of State Treasurer for Poll tax		3 57	2
Aug. 27th	Rec'd of County Treasurer on account			
	Licenses on acct of Dog licenses		25	0
" "	Rec'd of County Treasurer on account of			
	Licenses on acct of Tailor license		5	0
"	Rec'd of Tax Collector on account of			
	Delinquent taxes		17	81
Jan. 31	Rec'd of Auditor Treasurer on acct Sal		1 27	13
" "	Rec'd on School Fund		61	12
"	Rec'd of Sheriff Peter Higgins on acct		1	7
" "	Rec'd of James Lind Collector for 1873	$ 4	6 89	08
" "	Rec'd of State Treasurer on account of State Tax		1 45	6

Miscellaneous

	Paid James Prince for collecting taxes in 1872	39 [illegible]
	Paid James Prince on dense account of Dogs	4 00
17th	Paid Jesse Higgins for services as Selectmen in 1872	30 00
	Paid Jesse Higgins for services as Inspector of Fish in 1872	2 50
	Paid Nicholas P. Knowles for services as Selectman 1872	20 00
	Paid Nicholas P. Knowles for services as [illegible] 1872	2 00
	Paid Sarah Horton for services as Selectman in 1872	20 00
	Paid Samuel H. Horton for services as Inspector of Fish 1872	2 50
	Paid Joshua Paine for services as Town Clerk & Treasurer 1872	66 30
10th	Paid [illegible] in the Yarmouth Register	2 [illegible]
	Paid [illegible] for Blotters 1873	4 [illegible]
Jan. 1 1874	Paid Joseph R. Gould for Books for Entering & Indexing in Hall	3 [illegible]
	Paid [illegible] for Flag in the Town Hall	2 35
11th	Paid Wm. J. Bangs for Labor & Material on the Town Hall	57
19th	Paid Jesse Higgins [illegible]	27 76
	Paid [illegible]	2 50
	Paid Sarah H. Horton for assessing taxes	25 00
	Paid N. P. Knowles for assessing taxes & valuation Books & Stationery	33 00
	Paid N. P. Knowles for lumber for Town Hall	11 [illegible]
	Paid [illegible] for Painting & Whitewashing	[illegible]
	Paid [illegible] for Damage received on Bond	[illegible]
	Paid J. H. Horton Committee on Treed	[illegible]
	Paid James Smith for assessing taxes	5 00
	Paid Roman T. Gill for Labor & material for the Town Hall	14 11
	Paid James Prince for Collecting Taxes in 1873	44 12

[illegible]

[illegible]

1874	Paid the commissioners of the Town of the City of Charlestown for supplies furnished Pauper Bill to Jany 22, 1874	148	25
" "	Paid Treasurer of State Lunatic Hospital at Danvers for Bridget Lynch	50	72
Jan 27	Paid John Lowrie for Thomas Lodge Lunatic to Feby 1, 1874	14	50
" 29	Paid Zara Higgins for services rendered and expenses [illegible] to Jan	116	30
"	Paid D H Horton for Pauper Bill	7	75
"	Paid [illegible] for [illegible]	23	15
"	[illegible]	9	[illegible]
"	[illegible]	5	50
"	[illegible]	5	50
"	[illegible]	37	50
"	[illegible]	[illegible]	[illegible]
	Bills to May 1874	[illegible]	[illegible]

[illegible]

1874	[illegible] Deighton House Part No 3	[illegible]	[illegible]
	Paid Michael Collins Sch Committee service	[illegible]	[illegible]

1873 Town of Eastham

		[illegible] School House		
[illegible]	18th	Paid [illegible]	8	[illegible]
[illegible]		[illegible]		
[illegible]		services in 1872	1	[illegible]
[illegible]	1st	Paid Benj. Doane for school comm.		
		services in 1872	18	[illegible]
"	20th	Paid [illegible]		
		Troops	50	[illegible]
"	28th	Paid Myrick Clark for school comm.		
		[illegible]	1	[illegible]
"	29th	Paid H. L. Harding for School		
		Committee services in 1872	13	[illegible]
May	5th	Paid [illegible]		
		[illegible]	6	[illegible]
"	9th	Paid [illegible] for [illegible]		
		the School Houses	3	40
"	19th	Paid Wm. J. Ellis bill for Cleaning		
		School House in Dist. No. 2 & 3	8	[illegible]
"	19th	Paid Knight & Adams & Co for		
		Dictionaries for the schools	34	60
"	16th	Paid [illegible] for Summer School		
"	19th	Paid Sarah H. Horton for serv. 1872	3	50
		as School committee in 1873	15	[illegible]
"	20th	Paid [illegible]		
		ment for Building [illegible]		
		in District No. 2 in 1872	2	25
"	15th	Paid Seymour Bangs Ballance		
		[illegible]	12	81
Dec.	12	Paid Sylvanus Smith for repairs on school		
		House in Dist. No. 1 & Committee		
"	"	on School House in No. 3	20	70
"	"	Paid [illegible] for painting &		
		lettering hucklboard & painting		
		work in No. 1 School house	45	25
"	20th	Paid Knight Adams & Co for school Bks.	52	95
"	9	Paid [illegible] & Son for stove pipe		
1874		& other articles for Sch. House		
		in District No. 3.	44	[illegible]
"	31st	Paid Reuben Bowers for Land for the		
		[illegible] House in Dist. No. 3	41	[illegible]
1874		Paid Zara Higgins for services rendered		
		as School House in 1874 and		
		as Committee on Sch. House	16	55
"	"	Paid [illegible]	2	10
		[illegible]	4	[illegible]
		[illegible]		

1873 Town of Grantham Dr

		Pages	
Feby 19th 1873		Paid Arthur Cole for [illegible] farm H. H. Cole	[illegible]
"	19th	Paid [illegible] for [illegible] expenses at the Poor in 1872	9 00
"	3	Paid [illegible] for services expenses at the Poor in 1872	5 50
"		Paid Daniel H. Hazen for services expenses at the Poor in 1872	5 50
April	1	Paid Treasurer of State Hospital Trust for Boarding Sarah Thebe Snow to April 1st 1873	45 50
"	14	Paid [illegible] for Supplies [illegible] for J. H. Cole	[illegible]
"	26	Paid Emeline Snow for Boarding [illegible] 1873	17 50
	21	Paid [illegible] for Boarding Betsey Mayo to May 1st 1873	17 50
May	1st	Paid the estate of William Smith for Boarding Betsey Mayo to May 1st 1873	61 41
"	"	Paid John Ellwick for Boarding Agnes Lincoln to May 1st 1873	17 50
"	"	Paid [illegible] for Boarding [illegible] 1873	17 50
"	"	Paid [illegible] for Boarding Sarah Cole to June 1st 1873	16 75
"	"	Paid ~~Nancy Cole to July 1 1873~~ [illegible]	
"	"	Paid Nancy Hickey for Boarding [illegible] 1873	9 75
July	1st	Paid Treasurer of Hillsboro Hospital for Boarding Phebe Snow to July 1st 1873	50 94
	30th	Paid Nancy Hickey for Boarding the child of Daniel Cole to April 1873	9 94
	30th	Paid Emeline Snow for Boarding Abiah Cole to August 1st 1873	17 50
	30th	Paid Hannah Brown for Boarding Betsey Mayo to Aug. 1st 1873	17 50
August	2	Paid John Ellwick for Boarding Agnes Lincoln to Aug. 1st 1873	17 50
Sept	1st	Paid Nancy Hickey for Boarding Daniel Cole Child to Sept 1st 1873	9 94
Sept	1	Paid [illegible] for Boarding David Cole Child to Sept 1st 1873	10 50

Town of Caledonia 1873

Roads & Bridges

[illegible]	Paid Thos. [illegible] for clearing the roads of snow	[illegible]	[illegible]
Dec 3rd	Paid John H. Gill for damage to his wagon on the Bridge	24	45
" 7th	Paid Benjah H. Gill for clearing the road of snow in Dist. No. 5.	2	50
" [illegible]	Paid [illegible] for clearing the [illegible] snow in Dist. No. 3 1873	59	50
" 12	Paid James Prince for clearing the road of snow in Dist. No. 1	60	00
" 16th	Paid John Hutchins for repairing the roads & clearing snow [illegible] in 1873	22	50
" [illegible]	Paid [illegible] for clearing the roads of snow in Dist. No. 3	1	50
Nov.	Paid [illegible] Dean for clearing the roads of snow in Dist. No. 2	37	00
Dec. 8th	Paid Delamore Bangs for timber for the Bridge	12	[illegible]
Dec. 12th	Paid Sylvanus Smith for repairs on School House in District No. 1 in Tunnelton [illegible]	2	70
Dec. 12th	Paid John Martin, Solomon Jones & Tunney Perkins [illegible]	13	75
Dec. 13th	Paid James Prince for labour and stock on the Bridge near [illegible]	1.25	67
" 23rd	Paid Hiram Gill for Plank for the Bridge	20	50
" 17th	Paid Thomas H. Gill for Spruce plank for the Bridge	10	55
" [illegible]	Paid Sylvanus Smith for repairing the roads [illegible]	27	90
" 20th	Paid John Hopkins for repairing roads in Dist. No. 1	26	77
" 27th	Paid Jacob Higgins for [illegible] road and Bridges	5	00
"	Paid Thomas H. Gill for Repairs on and [illegible] roads in Dist. No. 1	[illegible]	26
"	Paid [illegible] for [illegible] on the [illegible]	28	00
	Paid [illegible] for [illegible]	[illegible]	[illegible]
	Paid J. H. Hutchins [illegible]	1	[illegible]
	Paid James Prince for [illegible]	[illegible]	28

[illegible]

Rail Road

March 29 1873	Paid Zara Higgins in part of the seven hundred dollars [illegible] interest on the Rail Road	2 73 75	
July 1st	Paid Zara Higgins in part of the seven hundred dollars raised [illegible] interest on the old Colony R R	75 00	
[illegible]	Paid Zara Higgins for [illegible] time [illegible] account a Rail Road	15 00	
[illegible]	Paid Zara Higgins in part of the seven hundred dollars [illegible] on the Rail Road	2 43 75	
Nov [illegible]	Paid Zara Higgins in part of the seven hundred dollars [illegible] on the Rail Road	26 25	
[illegible]	Paid Zara Higgins in part of the seven hundred dollars for into a Rail Road	75 00	
Aug 29	Paid Zara Higgin for services rendered on R Road Business	44 15	

State Aid

[illegible]	Paid Ruth F Smith State aid [illegible] 1st 1873	12 00	
July 1st	Paid Ruth F Smith State aid to July 1 1873	2 00	
Oct 1st	Paid Ruth F Smith State aid to Oct 1st 1873	12 00	
Dec 29	Paid Ruth F Smith State aid to Jan 1st	12 00	

Town of Eastham for

Poor

93

1874 Feb 27	Paid Jeanne H Higgins for Board [illegible]	[illegible]
"	Paid Mt Lunacy Hospital [illegible]	[illegible]
"	Paid [illegible]	[illegible]
"	Paid [illegible]	[illegible]
"	Paid [illegible] Sarah P Daughter of [illegible] to 2 Nov 1873	9 96
"	Paid Dr Wilson for Medical Services for Child Catherine [illegible] Pauper from August 5th 29th 1872	10 50
"	Paid Emulene Snow for Boarding [illegible] to 1872	19 50
"	Paid [illegible] Boarding Betsey Mayo, Mr Rowles, Elisha Mayo to Nov 1st 1873	69 00
"	Paid [illegible] for [illegible] J McCobb	3 00
1874 Feb 2d	Paid [illegible]	[illegible]
"	Paid [illegible] Delivered to J M Cobb	15 85
"	Paid [illegible] Delivered to J M Cobb	11 50
"	Paid [illegible] Sarah P Daughter of [illegible]	9 96
"	Paid Reuben H Harlow for [illegible] to J M Cobb	10 07
" 5th	Paid the overseers of the Poor of the Town of Hingham for [illegible]	17 29
" 27	Paid Hannah Hickens for Boarding and Laughter of David Cole to Feb 1874	12 00
" "	Paid Dr W W Stone for Medical attendance to David Cole child	3 00
" "	Paid Dr [illegible] for Medical attendance to Abbie Mayo	20 00
" "	Paid Samuel Brown for Nursing the Poor to Feb 1st 1874	6 00
" "	Paid Emulene Snow for Boarding [illegible] to Feb 1874	19 50
" "	Paid Hannah Hickens for Board [illegible] Poor to Feb 1st 1874	[illegible]

Town of Eastham — Cr.

Receipts

1874				
Feb	20	Received of Joshua Paine, late Treas	17	22 0
		21 Rec. of Geo. T. Mason, Sec. of State Charity bill		5
Mar	10	" from J. E. Willcox for peddling License in town of Eastham		3 0
Apr		" of E. E. Knowles for auctioneer licence		2 0
June	3.	" of Joseph L. Snow for peddling License		2. 0
"	19	" of Selectmen money reimbursed by Warren Cason expended by the town for support of his mother		30 5
	20	" of Harwich Five Cents Saving Bank loan for Town's use	5	00 0
July	26	" of F. P. Miller for peddling licence		3 00
Nov		" of Lavi Cole money refunded to town's expense for boarding his child		6 00
Dec	2	" of State Treas. Corporation Tax 1871	2	79 79
		" " " National Bank Tax "	3	88 43
		" " " State Aid for 1874		48 ~~48~~
Jan	20	" from Co. Treasurer Reimbursement of Dog Tax for 1871		2 4
		" of J. Prince Collector for 1873	5	29 4
		" " " " 1874	4	0 44 98
		" From Massachusetts School Fund	2	31 1
		" For sale of School Books — 1874		50 7
			$7,872	65

1874. Town of Eastham — Cr.

The Poor.

	Paid N. P. Knowles for pauper bill services in 1873	8	50
	" Ezekiel Gill, for Isaac Doane's sick nurse care to his death going to Mill River &c	39	00
	" Reuben C. Sparrow, for undertakers bill for Isaac Doane	24	50
	" Jane Hichens, for board of Sarah P. Daughter to March 1 1874	9	00
	" Isaiah H. Horton Jr. for services as Overseer of Poor for year ending Feb 16. 1874	6	00
Apr.	" Mrs. Nancy Hichens for taking daughter of David Cole to April	8	50
	" Geo. Higgins for services as Overseer of the Poor year end. Feb. 16 74	11	00
	" Treas. of State Lunatic Hospital at Taunton for board of Phebe Snow for year ending Apr. 1874	48	00
28	" Hannah L. Brown for board of Elisha Mayo Margery Knowles & Betsy Mayo quar. ending May 1. 1874	69	55
"	" Emeline Snow for boarding Ophelia Cole qr. ending May 1. 1874	19	50
"	" Nancy Hichens for boarding Sarah P. daughter of David Cole to May 1, 74	8	56
June	" Nicholas P. Knowles for boarding Lydia Lincoln quar. ending May 1. 1874	17	50
	Drs. Stone for medical attendance on Isaac Doane pauper	2	00
		$283	37

1874 Town of Eastham (Mass.)

		For		
jun	3	Paid Nancy Hitchens for boarding Sarah P. daughter of David Cole to June 1. 1874	8	85
	"	Nancy Hitchens for board of Sarah P. dr. of David Cole to July 1	8	56
July	"	Trustees Lunatic Hospital Taunton for board & clothes of Phebe Snow qr. ending July 1. 1874	47	64
	"	Overseers Poor Mashlehead for board & Dr. bill of Reuben Cole and wife to July 8. 1874	85	25
Aug	"	Hannah D. Brown for boarding Elisha Mayo, Betsey Mayo & Margery Knowles to Aug. 1 1874	69	53
	"	N. P. Knowles for boarding Lydia Lincoln quarter ending Aug. 1. 1874	19	50
	"	Mrs. Nancy Hitching for boarding Sarah P. dr. of David Cole to Aug. 1. 1874	8	85
	"	Nancy Hitchens for boarding Sarah P. dr of David Cole to Sept. 1. 1874	8	85
	"	Emeline Snow for boarding Sophia Cole quarter ending Aug. 1. 1874	19	50
Sept.	"	Lurice Hitchens for boarding Sarah P. Daughter of David Cole to Oct. 1. 1874	8	56
Nov. 13	"	of David Cole money refunded to the Town towards support of his infant child.	(~~[illegible]~~)	
Oct.	"	Treas. State Lunatic Hospital at Taunton for board of Phebe Snow to Oct. 1 74	46	00
Nov.	"	Hannah D. Brown for boarding three of the town's poor to Nov. 1 1874	99	55
	"	N. P. Knowles for boarding Lydia Lincoln quar. ending Nov. 1. 1874	19	50
Dec.	"	Thomas H. Gill supplies to J. M. Cobb	11	42
	"	Edward Clark. Coals to J. M. Cobb	5	88
1875 Jan 1		Paid Reuben Nickerson for board of David Cole's child	14	00
	"	R. Nickerson for board of Mrs. [illegible] at Mashlehead	61	00
		B. F. Higgins for board of [illegible] for State Lunatic Hospital	53	15
	"	Hannah D. Brown for board of poor qr. ending Jan 1	110	05
	"	Benjamin Higgins for number [illegible] at Isaac Davis' funeral	2	56
	"	B. F. Higgins [illegible]	71	00
			$777.	16

1874 Town of Eastham — Dr.

Schools & Schoolhouses.

June	Paid N. P. Knowles for Committee services on new School house	×	3	00
	" Mynick Clark for Winter Schools for the four School Districts		8	00
Feb.	" Cape Cod Five Cents Saving Bank 6 mos. Interest due on Loan for School house in Dist No. 3.	×	24	00
May	" Mynick Clark for printing School Reports for 1873-4		10	00
	" Knight Adams & Co. for bill of School Book		12	00
	" Mrs. J. M. Cobb for cleaning School houses No. 2 & 3	×	7	00
June	" Estate of Benj. Doane Superintending Committee for yr. ending March 1874		30	00
	" Margaret Mulchia for cleaning Sch house No. 1		4	00
July	" Mynick Clark for Sup. Sch. Committee services in 1873-4		40	50
Sept.	" Cape Cod Saving Bank principal and interest for loan $600	×	6 24	00
	" M. Clark Sup. Sch. Com. for Summer Schools in the several Districts		4 00	00
Nov.	" Michael Collins for services as Sup. School Com. for Sch. year 1873	×	30	00
Dec.	" Seymour Bangs for labor on School house in Dist. No. 4		35	31
	" Knight Adams & Co. bill of School Books for Winter Schools		28	77
1875	" Edward Clark coal for Dist No 2, 3 & 4		32	50
Jan 1	" C. H. Harlow for repairs on School houses in Dist No. 4		10	03
	" Edward Clark for coal for Dists 2, 3, 4	×	32	50
	" Jona. Young, wood & coale for No. 1	×	13	75
	Orders for fuel p^d from Treasury $46.25 must be deducted from Sch. money	$ 2,	137	80

1874 Town of Eastham Dr.

Roads & Bridges

Mar.	Paid James Prince for labor on road	×	2	20
April	Thomas K. Gill for clearing roads of Snow in District No. 5	×	3	00
May	" William H. Nickerson for clearing Roads of Snow 1874	×	1 38	22
	" Heman S. Gill for plank for repairs on B. Meadow Bridge	×	14	34
	" Warren Anson for Land and fence damage in laying out a town way over his land in 1874	×	1 25	00
June	" Thomas K. Gill for working new road through Warren Anson's land	×	3	00
	" James Prince (Bragg hill) in B. Mea	×	2	20
July	" W. S. Blanchard for timber for Boat Meadow Bridge		1 72	92
"	" Reuben Nickerson on account of Bridge	×	1 07	00
	" T. C. Robertson on Bridge acct	×	73	20
	" Reuben Nickerson for freight on Pile Driver	×	30	00
Nov	" Sylvanus Smith for labor on bridge	×	81	78
	" Jonathan T. Sparrow for labor on bridge	×	24	25
	" Heman R. Snow for labor on Bridge	×	71	26
	" James Prince for bridge bills & nails	×	20	55
	" Lewis Smith for clearing roads of Snow	×	7	00
	" Jesse Brown for labor on Boat Meadow Bridge	×	57	00
	" Joseph Bangs labor on B. Meadow bridge	×	96	52
	" Abner Freeman for work on Bridge	×	46	37
Dec. 21	" Harwich Savings Bank 6 mos. interest on loan of $500 for Bridge	×	20	00
	" Jonathan T. Prince for work on Bridge	×	25	00
	" B. L. Prince for work on the Bridge	×	15	00
	" James Prince for labor on B. M. Bridge	×	37	25
			$1,175	06

1874 Town of Gosham — Dr

Rail Road

April	Paid Zara Higgins for one year's interest on the Town's Rail Road Debt	$	2 10	00
June	Zara Higgins, for interest due on the Rail Road Debt	"	15	00
July	" Z. Higgins interest on Rail Road Debt	"	75	00
Oct.	" Zara Higgins Interest on R. R. Debt	"	2 60	00
Nov.	" Michael Collins interest on note	"	7	50
	" William Mynck interest on note	"	7	50
Dec 10	" " " interest on note $150	"	11	25
Jan 1875	Paid R. Nickerson for Interest due on Rail Road note	"	70	00
		$	3 36	25

State Aid.

Apr. 28	Paid Ruth F. Smith state aid for quarter ending March 31. 1874	$	12	—
July	" Ruth F. Smith State aid for quarter ending July 1. 1874 —	"	12	—
Jan 1875	" Ruth F. Smith State aid for 2 quarters ending Dec 31. 1874 —	"	24	—
		$	48	00

Miscellaneous

March 8	Paid Joshua Snow for town clerk and Treasurer's services for year ending Feb. 16. 1874. — — — —	$	81	66
	" Nicholas F. Kendall for Selectman's services for year ending Feb. 16. 1874 —	"	21	00
	" Lucian H. Horton for Selectman's service for year ending Feb 16. 1874 —	"	20	00
	" Lucian H. Horton — for taking census of children between 5 and 15 years —	"	1	00
	Paid H. — [illegible] for [illegible] services for year ending Feb. 16. 1874	"	30	00
		$	152	66

Town Account — 1874

	Miscellaneous — continued			
	Rix James Prince Col. discount on E. Penniman's tax 1873 —		13	50
	" Noah Doane discount on his tax for 1873 — — — —			71
Jan	" Ira Mayo for Committee service on Paul Meadow Bridge		1	13
	" James Prince for Valuation & Collector's Book		2	60
Nov	" Elkanah Hopkins discount of his poll tax for 1874 — —		2	10
Dec 9	" State Treasurer State Tax for 1874		4 20	00
Jan 1/75	" Isabel Nickerson on account of State tax in 1874 (on $500 exemption)		10	00
	" Geo. H. Taylor discount on his tax for 1873 — — —		21	35
	" Herman S. Gill for assessing taxes in 1874 — —		25	[illegible]
	" discount to Jas. Prince Col. on sundry persons tax bills in 1874 —		15	00
	" Hiram Hunt for assessing taxes		25	00
	" J. H. Cummings for services for Isaiah Nickerson		11	25
	" L. L. Knowles for Expressing		3	50
	" Reuben Nickerson for assessing taxes & Crosses & Sidewalks [illegible]		58	33
	" Rufus Nickerson Gill & Sundries		93	79
	" Joseph W. Dill discount on his tax for 1874 — —		1	25
	" Mary Higgins discount on tax		4	55
	" B. G. Higgins for sundries as per bill		19	72
	" B. G. Higgins for Sidewalks Crosses and Poor in 1874		30	05
			10	57
			12	41

$10.57 on this page carried to next

1875 Town Account 1874

Poor — continued

Wm. R. P. Knowles for board of L. Lincoln to August Feb. 1875			19	50
" B. G. Higgins for board of Ap. phia Clark			19	50
" J. H. Cummings supplies			10	97
			49	57

Synopsis
of the Annual Report of the Selectmen
of Hancock for year ending Feb. 1875
(Insert here to fill up the blank page)

Receipts from all sources	$ 7	8	73	65
Expenditures —				
Support of Poor	1	1	12	10
Schools & Sch. Houses	2	2	14	10
Roads & Bridges	1	3	31	15
Rail Road Debt		2	51	25
State Aid			41	90
Miscellaneous Items		1	15	07
Total expenditures	$ 6	0	37	47
Cash in the Treasury Feb 1875	1	7	36	18
	$ 7	8	73	65
Supplementary Account				
Town Debt	$ 2	3	99	77
" " Debts	2	1	01	50
	$ 4	4	25	27
Balance in Town's favor				

Signed Reuben Nickerson
B. G. Higgins } Selectmen
Herman Doane
J.

1874 Town of Eastham. Dr.

Roads &c. Continued from p. 124

Jan	Paid Benj. Higgins for clearing Roads in 1874	×	10 87
	" Wm. H. Nickerson for repairs on highways in 1874	×	1 07 11
	" Thos. H. [illegible]	×	6 20
	" Joshua [illegible] for bridges	×	17 00
	" Henry H. Harding for getting [illegible] Bridge	×	7 10
	" H. [illegible] Knowles for lumber Br.	×	6 21
			$2 16 89

Schools &c — Continued from p. 123

Dec.	Paid Lewis Lombard for School Com. services for year ending Sept 1874	×	30 —
	" Freeman Dill for " " " "	×	30 —
Jan 1 '75	" Knight, Leland & Co. for bill Sch. Books for Dist. Schools	×	28 99
	" B. G. Higgins for repairs on School Houses No. 3 & 4	×	22 34
	" T. S. Newcomb for stove for School house in Dist No. 1	×	34 91
			$146 32

Receipts in 1874
Expenditures "
Cash in Treasury Feb 1, '75

Town's Credits " "
" Liabilities " "

Balance in town favor

1875 Treasurer's Account 1875

Receipts.

1	Rec'd	of Abijah Mayo for sale of Old Bridge Stuff			3	00
2	"	Cash balance at settlement Feb 1	1	4	50	21
4	"	of Selectmen Cash due Town			1	25
	"	of R. Nickerson reduction Bk. int.			5	00
		of Benj. Higgins exp. "from Hist. 1874			1	[illegible]
March	"	of Peter Higgins balance due [illegible] paid to Treasurer in 1872				50
[illegible]	"	of [illegible]			18	[illegible]
July	2	" of Chairman of Selectmen proceeds of sale of R.R. stock and settlement of R. Road interest & Bridge Loan ($500)			5 1	58
Aug	21	" of A.B. Sparrow for ped? license			3	00
Sept	13	" of F.R. Miller for peddling license			3	00
"	17	" of J. E. Witherel for peddling license			3	00
Dec	3	" of State Treasurer Corporation tax for 1875, State Aid 34 Nat. Bank tax 2147	6	1	5	63
Jan	27	" from Massachusetts Ch. Fund	2		3 0	07
		" of J. Prince Collector for 1874	9		2 8	63
"		" " " " 1875	4	1	7 2	53
"		" for sale of School Books in 75			6 5	00
"		" of Co. Treas. reimbursed Dog Tax 1875			2 0	15
		Total	7	6	8 5	71

1875 Treasurer's Account 1875

The Poor.

Feb 6	Paid	B. G. Higgins for board of Ellen Dill of Boston, widow of Euchil Dill	4	11 00
" 6	Pd	Reuben Hickson for board of Daniel Collins to Feb 1. 1875	4	16 00
March	Pd	Emerline Snow for board of Apphia Cole qua. ending Feb. 1. 1875	4	19 50
April	Pd	Reuben Hickson to pay board of Daniel Cole's child ~~quar. ending~~ Monthly pay	4	8 00
"	Pd.	B. G. Higgins for board of Thede Snow at Taunton Insane Hospital	4	67 20
"	Pd.	Hannah D. Brown for boarding the poor quarter ending April 30. 1875	4	37 15
		[illegible] for supplies to J. M. Cole	4	10 —
		[illegible] for boarding Lydia Linnin quarter ending May 1 1875	4	[illegible] 50
	Pd	Emerline Snow for boarding Apphia Cole qua. ending May 1. 1875	4	19 50
June	Pd.	John A. Cole for supplies for Mr. Cole	4	17 —
July	Pd.	B. G. Higgins for board of Reuben Cole at Markshead " " "	4	58 75
	Pd.	B. G. Higgins for board of Thede Snow at Taunton Hospital quar. ending Jul. 1. 1875	4	47 30
	Pd	Hannah D. Brown for boarding Betsey Mayo & Margery Knowles qr. ending July 31	4	37 05
Aug.	Pd	John D. Munich for board of L. Lincoln	4	19 50
Sept.	Pd	B. G. Higgins for board of Apphia Cole	4	10 50
Oct	Pd	B. G. Higgins on account of Poor	4	56 12
	Pd	B. G. Higgins for board of Thede Snow	4	47 70
		Hannah D. Brown for boarding Betsey Mayo and Margery Knowles qr. ending Oct. 31.	4	37 05
"	Pd	Estate of Clark Cole to J. M. Cole	4	21 00
"	Pd	A. T. Rounds for board of Lydia Linnin	4	19 50
"	Pd	B. G. Higgins for board of Apphia Cole	4	19 50
Nov.	Pd.	Selectmen for supplies to Reuben Cole	4	36 50
"	Pd.	Thos. H. Gill for supplies to J. M. Cole	4	4 00
"	Pd.	Estate of B. G. Higgins for supplies to Poor	4	25 16
"	Pd.	Hannah D. Brown for boarding Betsey Mayo & Margery Knowles to Feb.	4	37 05
Feb. 1	Pd	John D. Munich for boarding Lydia Linnin Lincoln qr. ending Feb. 1 1875	4	19 50
		Overseers City of Boston for board of Ellen Dill	4	4 10
	Pd.	to John Kittredge for board of Thede Snow at Taunton Hospital	4	30 10
	Pd.	Emerline Snow for board of A. Cole	4	19 50
				9 [illegible] [illegible]

1875 Treasurer's Account — 1875

Roads & Bridges

Feb	Pd	John Fulcher for labor on roads	23	—
	Pd	Heman Smith for land damage	2	—
for	Pd.	James Rogers for clearing snow in District No 1 —	1 16	62
	Pd.	Peter Higgins for clearing snow in Dist No. 4 —	28	80
	Pd.	E. C. Brackett for clearing snow in Dist No. 5 —	40	25
June	Pd.	R. H. Horton for clearing snow in District No. 3 —	59	10
	Pd	Wm. H. Nickerson for clearing snow in District No. 2	46	06
July	Pd	Lewis Smith for land damage	3	55
	Pd	R. H. Horton for clearing snow	30	—
	Pd.	Heman Smith for land damage	7	—
	Pd	James Rogers for stone bounds	5	—
Dec	Pd	James Rogers for labor on roads	1 17	64
	Pd	R. Horton for labor on roads	14	87
	Pd	Selectmen for labor and materials for railing on highways —	41	68
Jan	Pd	Peter Higgins for labor on roads	7	45
	Pd.	E. C. Brackett for labor on roads	31	30
Jan	Pd	Wm. H. Nickerson for labor on highways in Dist No. 2 —	32	51
			$6 10	13

Rail Road Debt

Feb	Pd	Reuben Nickerson interest Bank Loans — — —	1 52	22
Apr	Pd	Reuben Nickerson interest due on Bank loans for R. Roads	60	—
	Pd	William Mynick interest on Rail Road loan —	30	—
Sept	Pd	Michael Collins, interest for Rail Road Loan	2 16	52
	Pd	William Mynick Note and interest due for R. Road Loan	2 64	83
			$7 23	57

1875 Treasurer's Account 1875

Schools & School Houses

Feb. 22	Pd	Myrick Clark for Winter School	×	7	58	75
Mar	Pd	Reuben Nickerson for School Committee services, year ending April 1875	×		25	00
May	Pd	Hannah D. Brown for cleaning & whitewashing Sch. House in Dist. No. 1	×		6	—
	Pd.	Hannah D. Brown for cleaning School house No. 4 —	×		4	—
June	Pd.	Myrick Clark for Sch. Committee services & printing report in 1874-5	×		40	76
"	Pd.	Knight Adams Co. for School Books	×		13	10
July	Pd.	Myrick Clark in part for Summer School in Dist. No. 1 —	×		47	05
Sept.	Pd	Myrick Clark for Summer Schools in full	×	3	32	95
Oct	Pd	E. K. Paine for repairs on Schoolhouse No. 2	×		2	57
	Pd	Seaman Bangs for repairs on Sch. H. No. 4	×		3	74
	Pd	Michael Collins for Sch. Com. services 1874	×		30	00
	Pd	Milton F. Smith for repairs on No. 6 School House —	×		3	75
"	"	B. F. Higgins on account of Schools —	×		14	97
		Edward Clark for Coal for Schools	×		1	50
Dec.	Pd	Knight Adams & Co. bill of Sch. Books	×		51	80
"	Pd.	Myrick Clark for teacher in No. 4 School for part of the term —	—		40	37
Jan 1876	Pd.	E. K. Paine for repairs on School house in District No. 2. —	×		6	70
Feb. 1	Pd.	Sylvanus Smith for repairs on School house No. 1 —	×		2	25
				$1,430		76

Treasurer's Account 1875

1875

State Aid

Apr.	Pd.	Ruth F. Smith for quar. ending Mar. 31	12	—
June	Pd.	Ruth F. Smith for quarter ending June 30	12	—
Sept.	Pd.	Ruth F. Smith for quarter ending Sept. 30	12	—
Dec.	Pd.	Ruth F. Smith for quarter ending Dec. 31	12	—
			48	—

Miscellaneous Items.

Feb.	Paid	Herman Doane for Clerk & Treas Services, including Ballots in 1874	70	50
March	Pd.	Joseph W. Gill second half tax 1874	1	25
"	Pd.	James Prince for collecting taxes and Constable services in 1874	6	31
"	Pd.	Estate of Mary Higgins discount on tax of 1874	1	55
"	Pd.	James Prince for Constable Services in	1	00
"	Pd.	Estate of Lucinda Higgins for services & expense as Selectman in 1874	4	00
"	Pd.	B. G. Higgins and 14 others discount on taxes on Weirs in 1874	13	65
"		Jonathan Higgins Esq. Att'y for Estate of Daniel Higgins for services & expenses as Selectman in 1874	42	50
"		B. G. Higgins for Selectman's services in 74	30	00
Apr.		S. H. Hart for repairs on fence of Old Grave Yard	23	25
" 18	Pd.	Harriet Lane Trust int. on Note of 200	20	—
July	Pd.	Daniel Coll for burying Mary Ann Rodes	7	—
		Discount on Freeman Knowles tax of 1874		87
		Discount on James Rogers tax for 1874	1	00
Oct.		James Prince Col. discount of tax of Jonathan Sherman for 1875	13	00
"		Joseph Smart discount of tax for 1874	—	25
		Timothy Mason discount on tax for 1875	1	00
"		Hinton Mechenbu for assessing taxes & other miscellaneous services	71	15
"		B. G. Higgins for lodging a tramp	1	50

1875 Treasurer's Account — 1875

		Brot over	5	27	63
Oct.	Pd. Silas H. Stuart for assessing taxes in '75	"		36	00
"	Pd. B. G. Higgins for assessing taxes in '75	"		16	83
Nov.	Pd. Thomas Sloan for 2 days attending at Court and mileage in Oct. 1875	"		5	50
"	Pd. Joshua Hutchinson for attendance at Court and mileage in Oct. 1875	"		5	50
"	Pd. H. F. Thomas for express charges &c.	"		3	45
"	Pd. Myrick Welch for attendance at Court and mileage in Herring Brook Case	"		5	50
Dec. 3	Pd. State Treasurer, State Tax for 1875	"	4	25	10
"	Pd. Knight, Adams & Co. bill of Sch. Books*				
	Pd. E. E. Thomas for attendance at Court & mileage in Herring Brook case	"		5	50
	Pd. Edmund F. Thomas for attendance at Court & mileage in Herring brook case	"		5	50
	Pd. John Myrick for attendance at court & mileage in Herring Brook Case	"		5	50
	Pd. J. Prince Collector discount on Alonzo Bears's Tax for 1875	"		2	50
	Pd. Isabella Nickerson on acct of Bank tax	"		8	75
	Pd. J. M. Brewer for carrying Town Clerk to and from Truro after Election	"		2	50
Jan	Ezekiel Doane discount on his tax 1874	"		2	25
Feb. 1. 76	Pd. S. H. Stuart for keeping tramps	"		8	15
"	Pd. John Fulcher discount of tax 1875	"		2	00
"	Pd. J. Prince discount on Mrs. Geo. Taylor's tax	"		10	00
"	Pd. J. Prince discount on Robert Higgins tax	"		2	00
"	Pd. J. Prince discount on Isaac Hopkins tax	"		10	50
"	Pd. J. Prince ~~discount~~ for collecting taxes 1875	"		50	58
"	Pd. J. Prince for Constable's services in 1875	"		13	00
"	Pd. J. Prince discount on Taxes 1875	"		53	79
"	Pd. Benj. Hopkins discount on taxes	"		10	51
			$1,	243	39

Synopsis

Treasurer's Receipts in 1875	$7,655,28
" Expenditures "	$4,962,48
Cash in Treasury Feb. 1. 1876	$2,722,80
Town's Credits —	$3,944.50
" Indebtedness —	$1368,13
Bal. in Town's favor	$2576,37

* Under head of Schools

Treasurer's Account — 1876

Receipts.

1876	Cash in the Treasury Feb. 1, 1876	2	7	22	80
Mar 28	Received of James S. Hatch for one year's rent of the town's Herring Fishery from March 27, 1875			25	00
Apr. 29	Rec'd of C. Mayo Cat. of his tax bills for 1873 —			15	32
May 27	Rec'd of Chairman of Selectmen on account of Herring Brook (Chat)			7	56
June 27	Rec'd of J. L. Snow for peddling license — — —			3	00
Sept. 14	Rec'd of F. P. Miller for ped's licence			3	00
Oct. 3	Rec'd of A. B. Sparrow " "			3	00
Nov. 1	Rec'd of J. C. Witherell " "			3	00
Dec. 4	Rec'd from State Treasurer, reimbursed State Aid $48 — Corporation Tax in 1876, $184,59 — National Bank Tax in 1876 $311.28, total,	5	4	3	87
	Rec'd of S. H. Stuart for auctioneer License — — —			2	00
Jan. 11	Rec'd of Co. Treas. refunded Dog Tax			35	24
	Rec'd of J. Prince Col. balance of tax for 1875 (Note) — —		6	29	49
	Rec'd of J. Prince Col. on Tax of 1876	2	2	23	25
" 25	Rec'd from Massachusetts Ch. Fund		2	19	35
" 27	Rec'd of J. Prince Col. per centage on Outstanding taxes in 1875 —			31	99
	Rec'd for Sale of School Books in 1876			44	17
	Tot. receipts —	$6,	5	60	72

1876 Town Account for 1875

	No.				
		The Poor			
Feb. 2	*	Paid David Higgins for supplies to J. M. Cobb	12	61	
		— Discounts —			
"	*	Paid J. Prince Col. discount of Charles Doane's Poll tax in 1875 *	2	—	
" 26	2	— Schools —			
"		Paid Munich Clark Sup. Sch. Com. for Winter Schools in 1875 —	7 28	13	
"	3	Paid J. H. Cummings for broom for No. 1		37	
		— Miscellaneous —			
"	4	Paid Heman Doane for Clerk & Treasurer's services, keeping Sch. Books &c in 1875	71	19	
		Poor			
"	1	Paid J. H. Cummings for blankets for Margery Knowles, pauper	3	50	
		— Roads —			
"	6	Paid R. H. Horton for highway work in Dist 3	3	10	
		— Poor —			
"	7	Paid Elisha Cobb for keeping "tramps"	3	—	
		Miscellaneous			
"	8	Paid S. H. Stuart for Selectman's services and Overseer of Poor in 1875	30	—	
"		— Poor —			
"	9	Paid Edward Clark for supplies to Poor	6	50	
"	10	Paid E. Cobb for keeping "tramps"	4	10	
		— Miscellaneous —			
"	11	Paid N. P. Knowles for Expressage	1	40	
"	12	Paid Reuben Nickerson for Selectman's services '75	44	18	
		— Roads —			
	13	Paid Henry Doane for removing road fence	5	00	
	14	Paid Knowles Doane for removing road fence	3	10	
	5	Paid Daniel Cobb for spikes		80	
		— Miscellaneous —			
	16	Paid Chas. K. Darling for Books for Town Schools	17	37	
	17	Paid T. S. Newcomb & Son for supplies furnished Schools	5	06	
		— State Aid —			
	18	Paid Ruth F. Smith for State Aid	12	00	
		— Roads —			
	19	Paid E. C. Brackett for labor on highways in 1875	2	85	
		— Poor —			
	20	Paid N. P. Knowles for supplies to J. M. Cobb	9	00	
			$9	65	06

* These 2 orders bear date Dec. 1875

1876 Treasurer's Account for 1875

No			
	Poor		
21	Paid N. P. Knowles for aid to transients	5	25
	Discounts		
22	Paid James Prince discount on Taxes	7	00
	Poor		
23	Paid John D. Myrick for support of L. Lincoln	19	50
24	Paid Emerline Snow for support of Cephia St.	19	50
25	Paid Hannah R. Brown for support of Morgan Knowles and Betsy Mayo	37	94
26	Paid G. H. Stuart for time and expense at Marblehead in case of L. Berry & R. Cole	15	70
	Schools		
27	Paid S. H. Stuart for time and expense on School House in Dist. No 2	3	30
	Poor		
28	Paid J. Kittridge for board and clothing of Phebe Snow at Taunton Hospital	50	25
	Schools		
29	Paid Myrick Clark for Sch. Committee Services & printing Sch. Report	46	00
	Poor		
30	Paid Peter Higgins for keeping tramps	4	75
	Miscellaneous		
31	Paid James P. Hatch for work on Herring Brook	7	50
	Schools		
32	Paid H. S. Gill for work on Sch. House	7	50
33	Paid N. P. Knowles for cleaning Sch. houses	11	50
	Poor		
34	Paid N. P. Knowles for supplies to J. M. Cobb and keeping tramps	10	75
	Miscell.		
35	Paid N. P. Knowles for town's expressage	1	40
	Discounts		
*	Paid Oliver Mayo discounts on sundry Taxes in 1871	18	32
*	Paid James Prince discount on Edward Pannin's tax in 1874	12	50
	Schools		
36	Paid Charles C. Brown for cleaning School House No. 1	4	00
	Poor		
37	Paid A. H. Cobb for necessaries furnished Poor	6	55
38	Paid Co. M. Horton for board &c. of Burnham Lombard	67	00
	Miscell.		
		$3	58 49
39	Pd. S. H. Stuart for time & expense on petition		

Treasurer's Account — 1870

1876	No			
		— Poor —		
	41	Paid Peter Higgins for keeping tramps	5	25
		— Miscell.s —		
	42	Paid N. P. Knowles for work on brook & Badge for Police —	3	25
		— Discounts. —		
	*	Paid James Prince Col. discount on tax of Heirs of Joel Snow	1	25
June		— Poor —		
	39	Paid R. C. Sparrow ~~paid~~ pay for coffin for Abby Mayo —	5	00
		— Miscell.s —		
	40	Paid S. H. Stuart for time and expense on Fishing business —	1 5	15
		(— State Aid —		
	43	Paid Ruth F. Smith State Aid to June 30 '76	12	00
		— Miscell.s —		
	44	Paid James P. Hatch for work on herring brook	1	75
		— Poor —		
	45	Paid N. P. Knowles for supplies to J. M. Cobb	17	23
		— Roads —		
	46	Paid James Prince for labor on Dyke near his house — — —	8	04
		— Poor —		
	47	Paid Peter Higgins for keeping tramps		75
		— Roads —		
	48	Pd. John Tulcher for work on highway	21	80
		— Discounts —		
		(Pd. Jas. Prince dis. on tax of Joel Snow's Est.)	~~1 25~~ (above)	
		Pd. James Prince Col. discount on Isaac Doane's tax for 1875 — —	9	48
		— Poor —		
	49	Pd. Town of Marblehead for support of Reuben Cole	63	25
	50	Pd. John Kittridge for board of Phebe Snow	47	40
		— Roads —		
	51	Pd. Ezekiel Doane for repairs on bridge near his house —	4	40
		— Poor —		
	52	Pd. John D. Mynick for board of Lydia Lincoln —	19	50
	53	Pd. Hannah Brown for board of Betsey Mayo & Margery Knowles	37	31
	55	Pd. Emblin Snow for boarding Olivia Cole to Aug. 1, 1876 —	19	50
			$292	31

Treasurer's Account — 1876

1876	No.			
		— Schools —		
	56	Pd. Elisa Higgins for bal of Sch. Bks	33	21
		— Miscell.s —		
	57	Pd. Heman Doane for 2 Copies of Centennial Address for Congressional & County Court Libraries — —	6	00
		— Schools —		
	58	Pd. Knight Adams & Co for Sch. Books	6	17
		— Roads —		
	15	Pd. Scotter P. Bangs for moving fence	3	00
		— Poor —		
	54	Pd. A. M. Horton for keeping Barnabas Lombard —	22	75
		— Schools —		
	59	Pd. Jennie K. Freeman teacher in No. 4	1 00	00
	60	Pd. Betsy H. Brown, teacher in No. 3	1 00	00
	61	Pd. Rebecca Mayo, teacher in No. 2.	1 00	00
	62	Pd. Paulina Linnell teacher in No. 1	1 00	00
		State Aid		
	63	Pd. Ruth F. Smith State Aid to Sep 30	12	
		Poor		
	64	Pd. S. H. Stuart for supplies to Mrs. James Southard and Children	24	93
		Roads		
	65	Pd. S. H. Stuart for labor on Roads	13	20
		Miscell.s		
	66	Pd S. H. Stuart for Assessors services and perambulating Town Lines &c	31	60
		Roads		
	67	Pd. W. H. Nickerson for labor on Roads	17	48
		Poor		
	68	Pd. N. P. Knowles for supplies to J. M. Cobb	14	69
		Miscella.s		
	69	Pd. Heman S. Gill for Assessing taxes & perambulating Town Lines &c	23	50
		Schools		
	70	Pd. H. S. Gill for labor on Sch. House No. 4	2	50
		Roads		
	71	Pd. H. S. Gill for labor on Roads	1	00
		Miscell.s		
	70	Pd. Heman Doane disc.t on checks		52
	71	Pd N. P. Knowles for Assessing taxes & perambulating Town Lines &c	23	25
		Roads		
	74	Pd. N. P. Knowles for labor on Roads	1	25
		Poor		
	75	Pd. John Kilbredge for board of Thebe Snow to Oct 1 1876	46	00
			$6 8 8.	05

1876 Treasurer's Account — 1876.

No.			
76	— Poor —		
	Pd. John Q. Myrick for board of Lydia Lincoln qr. ending Nov. 1. 1876	19	50
77	Paid Hannah D. Brown for boarding Betsey Mayo & Margery Knowles to Nov 1	36	87
78	Pd. A. M. Horton for board &c. of Barna abas Lombard to Nov. 1. 1876 —	29	88
79	Pd. Emerline Snow for board of Asphick Cole to Nov. 1. 1876 — —	32	00
80	Pd. A. H. Cobb for cloth for Asphia Cole	1	62
81	Pd. S. H. Stuart for necessaries furnished Mrs. J. Southard	8	00
	— Roads —		
82	Pd. S. H. Stuart for labor on roads —	18	50
	— Poor —		
83	Pd. Edward Clark for supplies to J. M. Cobb	10	96
	— Roads —		
84	Pd. John Fulcher for labor on Roads	30	60
85	Pd. John Fulcher for filling up around School House in Dist No. 3	3	00
86	Pd. T. H. Eldridge for labor on Bridge over Herring Brook —	5	50
87	Pd. A. H. Till for labor on Bridge over Herring Brook — — —	9	00
88	Pd. Geo. Baker for stock for Bridge over Herring Brook — —	10	29
	— Miscell.s —		
89	Pd. S. L. Cole for labor on Herring Brook	1	75
90	Pd. James P. Hatch for labor on " "	4	75
	— Discounts —		
	Pd. J. Prince Col. discount on tax of Samuel Sherman in 1876	1	30
	P. J. Prince Col. discount on Henry Doane's tax for 1876 — — —		52
	— State Aid —		
91	Pd. Ruth A. Smith St. Aid to Dec 31. '76	12	
	— Roads —		
92	Pd. Yarmouth Register for advertising Boat Meadow Bridge in 1874 —	2	30
	— Poor —		
93	Pd. A. H. Cobb for supplies to Poor	6	41
94	Pd. S. H. Stuart supplies to Mrs. James Southard — — —	8	32
	— Schools —		
95	Pd. Edwan Clark for coal furnished for Schools —	31	80
		$ 285	07

— Poor —

96 Paid A. P. Knowles for flour furnished to J. M. Cobb — 9 25

— Roads —

97 Paid John Fulcher for labor on roads 6 90

98 Paid H. S. Gill for labor on Roads 31 40

— Poor —

99 Pd. H. S. Gill for going to Taunton in Phebe Snow's case 7 70

State Tax — Miscell.s

Pd. State Treasurer State Tax, 1876 2 34 —

— Schools —

100 Pd. G. S. Newcomb for stoves &c. for school house 27 84

101 Paid Jas. Prince for Coal & Wood for Dist. 1 14 91

— Poor —

102 Pd. S. H. Stuart for supplies to J. M. Cobb 15 00

— Schools —

103 Pd. Knight & Adams & Co. for School books 23 75

— Miscellaneous —

104 Pd. Isabella Nickerson, discount on Bk. tax 8 75

— Roads —

105 Pd. Benj. Lancy for lumber for Bridge 8 70

106 Pd. Seymour Bangs for nails for Bridge 1 25

— Schools —

107 Pd. H. S. Gill for labor on Sch. house &c 3 50

— Miscell.s —

108 Pd. Seymour Bangs for use of Camp ground July 4th 1876 — — — 5 00

— Poor —

109 Pd. Mrs. Z. Higgins for medicine furnished (Elisha Mayo ?) 1 50

— Roads —

110 Pd. Willis Brewer for labor on highway 2 00

111 Pd. J. W. F. Doane for labor on roads — 4 00

112 Pd. Arthur Amidon, filling around Sch. House 2 00

— Miscell.s —

— Pd. Phillip Smith for attendance at Court in Herring Brook case 5 50

— Schools —

113 Pd. Sylvanus Smith for care of School House &c. in Dist No. 1 7 00

— Poor —

114 Pd. Boston Overseers Poor — (Board 43 84

115 Pd. J. H. Cummings, necessaries to B. Low 4 50

116 Pd. Mashlehiah Overseer of Poor for necessaries furnished to Mercken & Co. 59 00

$527 29

1876

Treasurer's Account 1876

— Poor —

117 Pd. John Killudge Treas. Taunton Lun. Hospital for supplies to Phebe Snow	52	30
118 Pd. S. H. Stuart for Southard & family	15	42
119 Pd. A. H. Cobb for supplies to Mary Knowles	5	34
120 Pd. Thomas Cobb for cutting and sawing Wood for J. M. Cobb	6	00
— Miscellaneous —		
121 Pd. S. H. Stuart for money Orders &c	1	95
— Roads —		
122 Pd. S. H. Stuart for labor on roads	2	30
123 Pd. S. H. Stuart for removing snow	34	90
— Schools —		
124 Pd. E. N. Paine for labor on Sch. House	5	44
— Miscell.s —		
125 Pd. M. S. Paine for Postage for town		62
— Poor —		
126 Pd. J. D. Merrick for board of L. Lincoln	19	50
— Schools —		
127 Pd. David Higgins for mat for schools	10	88
— Roads —		
128 Pd. N. P. Knowles for cleaning snow and calls	8	40
— Miscell.s —		
129 Pd. E. E. Knowles for Auction sales	3	00
— Poor —		
130 Pd. N. P. Knowles for supplies to J. M. Cobb	5	53
131 Pd. Caroline Snow for board & supplies &c	32	50
132 Pd. Hannah L. Brown for board of Betsy Nason and Georgey Knowles	38	38
133 Pd. A. M. Horton for board of B. Lombard	26	86
— Roads —		
134 Pd. H. Doane for fence damage	2	40
135 Pd. J. Prince for clearing roads of snow	17	05
136 Pd. J. Prince for labor on roads	8	00
— Miscell.s —		
137 Pd. J. Prince for collecting taxes in 1876 & (Com. Servic	51	72
138 Pd. J. Prince for discounts on taxes	61	62
— Roads —		
139 Pd. A. S. Gill for clearing roads of snow	41	70
141 Pd. Benj. Higgins for clearing snow in 1872	2	90
— Poor —		
142 Pd. Peter Higgins for keeping tramps	2	25
— Discounts —		
143 Pd. J. Prince discount on tax of Henry Hinding 1st	10	00
144 Pd. J. Prince dis. on tax of Scotter Cobb's 1st	1	14

1877 Treasurers Account — 1877

Receipts

	Cash balance in the Treasury Jan. 1, 77	2	9 95	83
Feb. 4	Rec'd of C. Anderson in full for rent of Herring Brook bought of the Town in 1873	3	17	00
	Rec'd of Walter A. Rowntree for rent of Herring Brook Fishery		25	00
May 27	Rec'd of H. S. Stuart for Auction License		5	00
July	Rec'd of J. L. Snow for peddling License		3	00
	Rec'd of T. P. Miller for " "		3	00
	Rec'd of John Witherell for " "		3	00
Dec.	Rec'd of State Treasurer —			
	For Corporation Tax	1	22	32
	" Nat Bank Tax	3	25	74
	" State Aid		48	00
	Rec'd of A. B. Sparrow for peddling license		3	00
Jan. 12	Rec'd of Co. Treasurer surplus dog tax		30	91
" 26	Rec'd of Sch. Com. for sale of Sch. Books		24	69
"	Rec'd of Mass. Friday, Gen. Mass. Sta. Sun.	2	18	91
1878	Rec'd from ~~Receipts for 1878~~			
Jan.	James Prince bal. of tax for 1876	3	41	93
	Rec'd of James Rogers on assessment for 1877	9	81	89

1877

Treasurer's Account - 1877

Expenditures

No. 1	Paid Benj. Higgins for care of T. House &c	7	50		
" 2	Paid Heman Doane for Town Clerk & Treasurer's services in 1876.	61	25		
" 3	Paid N. P. Knowles for necessaries furnished J. M. Cobb	9	50		
" 4	Paid N. P. Knowles for postage &c	3	35		
" 5	Paid N. P. Knowles for Selectman & Overseer of Services in 1876	36	00		
" 6	Paid H. S. Gill for Selectman's services &c	31	25		
" 7	Paid H. S. Gill for labor on Roads	5	50		
" 8	Paid S. H. Stuart for taking Collector Clifford to State Almshouse	23	15		
" 9	Paid S. H. Stuart for Selectman's Services &c	43	50		
" 10	Paid Peter Higgins for keeping Poor	10	50		
" 11	Paid Myrick Clark for land damage on road	30	00		
" 12	Paid Eldad Higgins for the different Schools	37	60	$2	94 00
" 13	Paid Pauline Linnell for teaching school in Dist No. 1	1.75	—		
" 14	Paid C. L. Small for teaching school in Dist No. 2.	1.75	—		
" 15	Paid Belva H. Brown for teaching school in Dist. No 3	1.75	—		
" 16	Paid Jennie R. Freeman for teaching school in Dist. No. 4.	1.75	—		
" 17	Paid R. L. Nixon for necessaries furnished James Faulkard	10			
" 18	Paid Mrs. J. M. Cobb for care of J. M. Cobb	7	36		
" 19	Paid A. H. Cobb for necessaries furnished to Poor	4	—		
" 20	Paid James Prince for clearing snow in Dist. No. 1	34	75		
" 21	Paid I. H. Horton for clearing snow in Dist. No. 5	46	90		
" 22	Paid I. H. Horton for clearing snow in Dist. No. 2.	18	95		
" 23	Paid N. P. Knowles for supplies to William N. Hopkins	13	26		
" 24	Paid Peter Higgins for labor on roads and Tramps	45	25		

1877 Treasurer's Account — 1877.

No.	25	Paid John Fulcher for building road near M. Clark	37	75					
"	26	Paid James Rogers for boundstones roads & snow	1	50					
"	27	William Nickerson for clearing	22	75					
"	28	Charles Brown for cleaning School house No. 1	4	00					
"	29	Pd. E. Anthony & Sons for printing School Report	7	50					
"	30	Pd. Eldad Higgins for services as Sup. School Committee	35	00					
"	31	Pd. S. M. Hopkins for necessaries furnished to Seth Smith	10	00					
"	32	Pd. John Kilbreage for support of Phele Snow at Taunton	46	20					
"	33	Pd. Hannah L. Brown for board of Margery Rounds & Betsy Mayo	39	00					
"	34	Pd. Emeline Snow for board of Apphia Cole to May 1. 1877	32	50	2	3	6	2	0
"	35	Pd. A. M. Horton for board &c of Barnabas Lombard	26	60					
"	36	Pd. H. Snow for cleaning School House in Dist. No. 4	4	00					
"	37	Pd. Mrs. Joseph Cobb for board of Joseph Cobb to May 1, 1877	8	50					
"	38	Pd. James Prince for labor on high ways in Dist. No 1	30	40					
"	39	Pd. John L. Mynick for board of Lydia Linnell	19	50					
"	40	Pd. R. Horton for labor on high ways in Dist. No. 3	48	62					
"	41	Pd. Peter Higgins for keeping Tramps	6	75					
		— Paid J. Prince discount on Tax of Elizabeth Doane for 1876	4	55					
		— Pd. Elizabeth Doane discount taxes		26					
"	42	Pd. Geo. M. Davis for maps	50	00					
"	43	Pd. A. G. Whitcomb for sch. Books	12	35					
"	44	Pd. James Smith for labor on roads	24	75					
"	45	Pd. Jas Smith for clearing snow	8	10					
"	46	Pd. A. H. Cobb for cleaning school houses in Districts 1 & 2	12	80					
"	47	Pd. R. H. Horton for labor on roads in Dist. No. 3	5	34					
"	48	Pd. N. P. Knowles for plank for Bridge, Valuation Bk. exp. &c	29	50					
"	49	Pd. Ruth Smith Late Reid to fund.	20	00	3	[illegible]	[illegible]	[illegible]	9

1877 Treasurer's Account — 1877

10 50	Pd. Peter Higgins for keeping Tramps & work on Roads	13	40	
51	Pd. Peter Higgins for labor [illegible]	2		
52	Pd. R. H. Horton for "	6	40	
53	Pd. James [illegible] for [illegible] & labor [illegible]	14	80	
54	Pd. Joseph A. Cobb for care of Joseph M. Cobb	17	14	
—	Pd. discount on tax of Estate of Silvanus Cobb in 1876.	8	22	
55	Pd. H. S. Gill for assessing taxes	17	50	
56	Pd. G. L. Hammett for School Books	66	93	
57	Pd. J. H. Stuart for making taxes & other charges	31	35	
58	Pd. town of Middleboro for supplying to family of Reuben Cole	26	00	
59	Pd. John Kilbride for support of Paul Snow at Tauntan H.	51	90	2558
60	Pd. for D. Pierce for support of Lydia Lincoln	19	50	
61	Pd. Hannah L. Brown for supp. of M. Knowles & B. Mayo	37	00	
62	Pd. Emerline Snow for support of Aphia Cole	32	50	
63	Pd. A. M. Horton for support of Barnabas Lombard	33	65	
64	Pd. N. P. Knowles for assessors services & other charges	[illegible]	10	
65	Pd. Mrs. J. M. Cobb for care of Joseph M. Cobb	8	57	
66	Pd. Mrs. A. Nickerson for [illegible]	15	00	
67	Pd. A. H. Cobb	5	71	
68	Pd. Mrs. M. Cobb for care of J. M. Cobb	8	57	
69	Pd. Peter Higgins, keeping tramps	2	25	
70	Pd. Jennie R. Freeman for teaching School in Dist. No. 1	100	00	
71	Pd. Lucetta Hopkins for teaching school in Dist. No. 2	100	00	
72	Pd. Effie Smith for teaching school in Dist. No. 3	100	00	
73	Pd. Fanny [illegible] for teaching school in Dist. No. 4	100	00	
74	Pd. Ruth F. Smith State Tax	10	50	
75	Pd. Nichols & Hall for bill of School Books	18	60	
76	Pd. J. M. Cobb for care of Joseph M. Cobb	8	57	6260
				8818

1877 Treasurer's Account — 1877

No 77	Pd. F. P. Fuller for sheeves for B. Lombard paupers — —	1	50
78	Pd. S. H. Stuart for care & Margaret Thomas — —	31	99
79	Pd. John Kittridge for board of Phebe Snow to Oct. 1. 77.	47	26
81	Pd. Hannah D. Brown board of Poor to Nov. 1. 1877	50	25
82	Pd. Emerline Cole for board of Apphia Cole to Nov. 1. 1877	32	50
83	Pd. Mrs. J. M. Cobb for board of Mr. Cobb	8	50
84	Pd. Abram M. Horton for board of Barna Lambard	32	74
85	Pd. J. L. Nyzick for board of Lydia Lincoln —	19	50
86	Pd. H. C. & E. Clark for work on Herring Brook —	2	00
87	Pd. Alfred H. Lill for work on Herring Brook —	2	20
88	Pd. Peter Higgins for tramps —	2	25
89	Pd. Hannah D. Brown for boarding Poor to Nov. 28. 1877	22	00
90	Pd. Jas. Prince for repairs on Brook Bridge —	2	60
92	Pd. A. H. Cobb for necessaries furnished to Poor —	16	83
80	Pd. A. H. Cobb for necessaries furnished to Mrs. Thomas	7	37
93	Pd. A. H. Cobb for wood furnished to Dist. No. 4 —	13	25
—	Pd. Jas. Prince C.T. discount on tax of W. A. Moore		83
Dec 5 109	Pd. State Treas. State Tax 77.	195	00
91	Pd. Mrs. J. M. Cobb for board ing J. M. Cobb to Nov.	8	57
95	Pd. Geo. Clark for coal for Schools	30	32
94	Pd. Sylvanus Smith for coal &c for Sch. House No. 1	19	92
96	Pd. Ruth F. Smith State Aid	12	00
97	Pd. J. H. Cummings for necessaries furnished to B. Lombard	8	74
98	Pd. T. S. Newcomb & Son for articles furnished for Schools	6	15
99	Pd. W. F. Seabury for medical attendance on Lydia Lincoln	6	75

1877 Treasurer's Account 1877.

No. 100	Pd. Hannah D. Brown board for Mr. B. Mr. & Mr. T. V. Daughtery to Dec. 26. 1877	22	00	
101	Pd. J. H. Cummings for necessaries furnished B. Lombard	7	28	
102	Pd. Jane Cobb for boarding J. M. Cobb to Jan. 1. 1878	8	57	
103	Pd. H. S. Gill for labor on Schoolhouses	4	00	
104	W. H. Nickerson for labor on Roads in Dist No. 2	58	54	
106	Pd. Isabella Nickerson discount on Bank Tax	13	75	
107	Pd. Reuben Nickerson for cash and time on Brook Case	5	24	
108	Pd. Peter Higgins for labor on Roads in Dist No. 4	18	44	
110	Pd. Peter Higgins for Police Service	4	50	
111	Pd. Peter Higgins for Tramps	15	00	
—	Pd. Jas. Rogers discount on tax of heirs of Sylvanus Doane	4	11	
—	Pd. J. Rogers Ed. discount on Tax of Heman Smith	2	12	
~~109~~	~~Pd. State Treas. State Tax~~			
105	Pd. E. E. Knowles for attendance at Barnstable Court	3	25	
112	Pd. J. Kittredge Treas.	55	35	
113	Pd. Mrs. Jane Cobb for care of Joseph M. Cobb	10	01	
114	Pd. Hannah D. Brown for board of Mother & child, M. Knowles and Betsey Mays to Feb. 1. 1878	28	28	
115	Pd. Emerline Snow for board of Apphia Cole to Feb. 1. 78	32	50	
116	Pd. Hosea Higgins for necessaries furnished Schools	23	38	
117	Pd. John D. Myrick for care of Lydia Lincoln to Feb. 1. 78	33	00	
118	Pd. J. H. Stuart for cash and going to Barnstable	7	86	
119	Pd. E. K. Paine for repairs on School House &c	4	00	
122	Pd. N. P. Knowles for Mrs. Atwood	11	62	
123	Pd. W. H. Nickerson for labor on roads	5	00	

1877 Treasurer's Account 1877

No.			
	124 Paid William H. Stone for medical attendance on Lydia Cole	5	00
	125 Pd. Abram T. Hollon for loan &c. of Barnabas Lombard	3	88
	126 Paid James Rogers for calling Jurors, Constables Service &c	2	00
	127 Pd. A. H. Cobb for Sch. Boxes	3	72
	128 Pd. A. H. Cobb for Cushions &c. furnished Mrs Thomas	4	35
	129 Pd. Peter Higgins for keeping Tramps to date (Jan 26)	7	50
	130 Pd. Boston Overseers Poor for support of Ellen Dill to Dec 1	36	54

1878 Treasurer's Account for 1878

Receipts.

Feb. 1	Cash in the Treas. & in Bank		
" 3	Rec'd from Levi Wallace for Peddling License		1119 77
" 25	Rec'd from [illegible] for [illegible]		9 00
14	" of Charles [illegible] for peddling license		3 00
20	Rec'd from [illegible]		[illegible]
March 14	Rec'd of George W. Smith for Peddling License		[illegible]
April 20	Cash received from Bank		[illegible]
" 20	Rec'd of John Fletcher for the Privilege for one yr		[illegible]
" 1	Rec'd of [illegible] for Peddling License		3 00
" 21	Borrow[illegible] [illegible]		10 000
July 10	Rec'd of [illegible] for Peddling License		2 00
July 24	Borrow of [illegible] Note payable on demand		500.00
Aug 1	Rec'd of [illegible] for Peddling License		3 00
" 20	Borrowed of [illegible] Note payable on demand		400 00
" 4	Rec'd of State Treasurer Check		359 00
" 25	[illegible]		[illegible]
" 6	[illegible]		36 15
" 24	" " Income Mass School Fund		215 46
	Rec'd of [illegible] for Selling Town Hall		14 50
	Rec'd for Sale of School Book		20 87
Feb 1	Rec'd of John Rogerson assessment 1877		12 65
" "	" " " " " 1878		5702.27
			5727.94

1878 Treasurer's Account for 1878

Expenditures.

No. 131 Outstanding Order No.		Paid Isaiah H. Horton for labor on roads in 1877	51 [illegible]	
	12	[illegible]	[illegible]	30 [illegible]
	13	[illegible]	15 [illegible]	
	14		[illegible]	
	6	[illegible]	[illegible]	
	15	[illegible]	[illegible]	
	17	"	[illegible]	
	18	"	[illegible]	
	19	"	[illegible]	
	20	"	[illegible]	
	21	"	[illegible]	1312 61
	22	[illegible]	[illegible]	
	23	[illegible]	[illegible]	
	24	[illegible]	[illegible]	
	25	[illegible]	[illegible]	
	26	[illegible]	[illegible]	
	27	[illegible]	[illegible]	
	28	[illegible]	[illegible]	
	29	[illegible]	[illegible]	
	30	[illegible]	[illegible]	
	31	[illegible]	[illegible]	
	32	[illegible]	[illegible]	
	33	[illegible]	[illegible]	
	34	[illegible]	[illegible]	
	35	[illegible]	[illegible]	
	36	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	41	[illegible]	[illegible]	
	42	[illegible]	11 60	
	43	[illegible]	[illegible]	550 4[illegible]
				[illegible]

[illegible] 1.15

		Expenditures to May 1		2166 25
[illegible]		Ck 60.00 Cash 1.00	61 00	
May 15		Cash	[illegible]	
[illegible]		Ck	[illegible]	
	41	Cash 10.00 Ck 13.47	23 47	
	48	Ck	6 00	
	49		4 90	
June 29	50	Cash	7 50	
	51	Ck	15 00	
	52		56 50	
	53	Ck 14.81 Cash 7.69	22 50	
	54	"	[illegible]	
	55	Cash	12 12	
	56		10 65	
	57	"	1 50	
	58	"	6 00	
	59		[illegible]	
	60		65 50	327 88
	61		24 00	
[illegible]	62		23 97	
	63	Cash	14 50	
	64	Cash	50 08	
	65	"	22 88	
	66	"	133 50	
	67	"	33 35	
	68	Cash	5 50	
	69	"	32 50	
	70	"	45 50	
	71	"	17 50	
	72		12 00	
	73	Ck	1 50	
	74	Ck	10 00	
	75	Cash	5 50	
	76	Ck	30 71	484 54
July 31	77	Cash	23 97	
	78	"	13 00	
	79	"	8 50	
	80	"	8 86	
	81		16 50	
	82		2 95	
[illegible]	83	Cash	408 00	
"	84	Cash	[illegible]	
	85	Cash	[illegible]	
	86	"	22 50	
	87		5 00	
	88		19 75	
	89	"	5 00	616 82
				3595 49

Treasurer's account for 1877

Jan 1		Expenditures to Oct 1	$	3595 49
Oct 1	10	Cash	14 95	
	11	Office	12 14	
	12	Cash	[illegible]	
	13	"	10 11	
	14	"	34 27	
	15	"	91 28	
	16	"	14 45	
Oct 26	17	Ck	[illegible]	
	18	"	[illegible]	
	19	"	29 47	
	20		[illegible]	
	21		[illegible]	
	22		[illegible]	
	23		[illegible]	
	24		35 04	
	25		11 07	
	26		6 06	
	27		6 18	356 17
Nov 1	[illegible]		[illegible]	
	29		[illegible]	
	30		1 [illegible]	
	31		[illegible]	
	32		21 10	
	33		35 24	
	34		15 15	
	35		7 22	
	36		15 12	
	37		8 57	
	38		30 00	
	39		1 11	
	40	Cash	1 64	237 61
March 1	41	Ck	17 00	
	42		[illegible]	
	43		1 00	
	44		[illegible]	
	45		29 47	
	46		11 [illegible]	
	47		[illegible]	
	48		11 12	
	49		5 00	
	50		90	
January 1878	51	Ck	[illegible]	
		Bal S 16 Quarto note	100 00	
		Interest for 6½ month	[illegible]	
	52		[illegible]	
	53		[illegible]	812 [illegible]
				4476 [illegible]

114 Treasurer's account 1874

Expenditures from Jan 1st to Aug 8 1874

Order No.		School		4044.25
125			1.00	
126			15.00	
127		Work	28.41	
128			32.50	
129			17.50	
130		Gk	24.00	
131		Work	2.00	
132			31.54	
133			21.11	
134			37.38	
135			13.00	
136			15.45	
137			11.20	
138			24.05	
139			4.65	
140			1.00	
141			24.40	
142			7.50	
143			.75	
144			5.00	
145			1.41	
146			1.50	
147			10.25	
148			39.25	
149			92.53	
150			60.84	
151			21.00	
152			17.03	
153			1440	570.60
				5049.83
		Discount on Taxes		44.14
				5093.97
		Cash in Bank 8 mo 17		633.97
				5727.94

1844 School account for 1844

Receipts

May	1	Cash in treasury	69 39
	11	Received of Charles [illegible] Treasurer of Norfolk County	600 00
	21	Received of Simeon [illegible] Treasurer	[illegible]
	21	Received of Jonathan Cunningham Treasurer	[illegible]
	29	Received of Charles A. Tinker for Selling Liquor	

May	1	[illegible]	[illegible]
	30	Received of [illegible] Higgins for Selling Liquor	[illegible]
Jun.	4	" " Simeon G. Smith " " "	3.00
"	11	Received of [illegible]	200.00
Feb.	1	Received of Allen Higgins for [illegible]	[illegible]
	11	" " Joseph [illegible] "	[illegible]
	[illegible]	" " [illegible] "	[illegible]
		[illegible]	
		" " State Treasurer	
		" " County Treasurer [illegible]	
		[illegible]	
		[illegible]	
		[illegible]	
		[illegible]	
		[illegible]	
		[illegible]	

Examined by the committee
[illegible]

[illegible]

1879 Treasurer's account for 1879

		Balance		
Feb		[illegible]	[illegible]	
		[illegible]	17[illegible]	
Warrants	1	Ck	4.00	
"	2	Cash	8.00	
"	3	Check	51.20	
	4	Cash	1[illegible]	
	5	"	21.50	
	6	"	12.75	
	7	"	4.00	
	8	Check	19.64	
	9	Cash	2.[illegible]	
	10		[illegible]	
	11		[illegible]	
	12	Check	8[illegible]	
	13	Cash	[illegible]	
	14	Check	50.00	
	15		8[illegible]	
	16	Cash	20.00	
	17	[illegible]	[illegible]	1231 5[illegible]
[illegible]		[illegible]	17[illegible]	
	19		16.[illegible]	
	20		[illegible]	
	21		2[illegible].15	
	22		12.20	
	23		[illegible]	
	24		[illegible]	
	25		12.14	
	26		4.23	
	27		34.70	
	[illegible]		85.95	
	29		15.75	
	30		12.63	
	31		[illegible]	
	32		[illegible]	
	33		5.00	
	34		[illegible]	
	35		50	
	[illegible]		[illegible]	
	37		3.50	
	38		50.26	
	39		12.18	
	40		.75	
	41		25.75	
	42		1.50	
	43		22.50	
	44		32.50	1104 9[illegible]
				2136 [illegible]

	[illegible]	Treasurer acct / Expenditures		2154 [illegible]
	[illegible]		1 [illegible]	
	[illegible]		[illegible]	
	[illegible]		[illegible]	
	[illegible]		11 [illegible]	
	[illegible]		11 [illegible]	
	[illegible]		[illegible]	
[illegible]	[illegible]		[illegible]	
	52		1 [illegible]	
	53		[illegible]	
	54		1225	
	55		[illegible]	
	56		17 21	
	57		2 00	
	58		1 50	
	59		11 [illegible]	
	60		3 00	
	61		1 [illegible]	
	62		4 00	
June	11	Paid Freeman D Mayo Note with Interest	203 00	
	63		22 50	
	64		20 26	
			[illegible]	[illegible]
	66		[illegible]	
	[illegible]		[illegible]	

[illegible]

Expenditure to date [illegible]

Paid on Discount

Paid Edmund H Knowles Interest

[illegible]

Paid Edmund H Knowles Interest on note of Feb 12 1894 for [illegible] [illegible] year [illegible] of March 31 Eleven months [illegible]

[illegible]

Treasurer's account for 1881

Receipts

Feb	1	Cash in Treasury	1046 00
Apr	24	Recd of S. H. Howard by sale at auction of School House	527 00
May	25	Recd of Washington Higgins for Peddling Licence	3 00
July	6	Recd of Lothrop Hood for Peddling Licence	3 00
"	22	Recd of J. L. Sparrow for Peddling Licence	3 00
Sept	10	Recd of Allen Young for Peddling Licence	3 00
	10	Recd of [illegible] for Peddling Licence	3 00
Oct	8	Recd of Lee & Doane for Peddling Licence	3 00
	13	Recd of John M. Freeman for Peddling Licence	3 00
		Recd of Andrew Higgins for Auctioneers Licence	2 00
Dec	10	Received of Charles Endicott Treasurer of the Commonwealth for Corporation Tax $177.73 National Bank Tax 292.19 State Aid 20. Relief of Indigent Soldiers 7.4 Support of State Paupers 27.	577 92
Jany	17	Received of County Treasurer Surplus Dog Tax	59 10
	21	Received of [illegible] for Peddlers Licence for 1881	3 00
Jany	25	Recd of Daniel A. Gleason Press Richard Mason School Fund	[illegible]
		Received of [illegible] Banks	[illegible]
		Recd of [illegible] Collector on Taxes 15 [illegible]	[illegible]
		Recd of [illegible] Collector on Assessments for 1879	714 [illegible]
		Recd of Osgood W. Hosmer Collector on Assessments for 1880	[illegible]
		Recd of Joshua Nickerson Janitor for letting of Town House	[illegible]
			[illegible]

[illegible]

[illegible]	Paid James [illegible] Clearing Snow in No 1 District	[illegible]
2	Pd S. H. Smart for Selectmen's Services Stationary Stamps &c	48 50
3	Pd L. P. Knowles for Selectmen's Services	31 25
4	Pd [illegible]	[illegible]
5	Pd [illegible] for Sundries Services &c	66 21
6	Pd Lorander H. Smith for Clearing road of Snow	7 20
7	Pd A. K. Higgins for Clearing Snow	7 00
8	Pd [illegible] for Clearing [illegible]	[illegible]
9	Pd Myrick Clark for [illegible] Appropriated to Library	[illegible]
10	Pd Hannah L. Brown to Keeping Poor	23 15
11	Pd [illegible] for Military aid for Month of February	10 00
12	Pd Rowena Nickerson for State Aid for month of February	4 00
13	Pd Martha F. Ames for [illegible] School [illegible]	[illegible]
14	Pd [illegible] H. Brown for [illegible]	[illegible]
15	Pd Hannah L. Brown for Board of Poor to April 1 1880	25 00
16	Pd Jennie Harper for teaching Spring Dist No 5	14 87
17	Pd Obed Hooper for care of School House No 3	5 00
18	Pd Geo Moore for care of School House No 2	5 00
19	Pd Wm M. Hopkins for Military aid for the month of March	10 00
20	Pd Rowena Nickerson for State aid Month of March	4 00
apr 24 21	Pd Rowena Nickerson State aid for month of April	4 00
22	Pd Wm M. Hopkins for Military aid for Month of April 1880	10 00
23	Pd John Kettelge 1 vol. for Board of Phebe Snow at Taunton	4 15
24	Pd [illegible] for Expense on Law Suit Legal Papers	[illegible]
25	Pd [illegible] care of [illegible]	5 00

April	22	Expenditures to date		[illegible]
	26	Pd Reuben Wickerson for labor on road	[illegible]	
	27	Pd Geo H. Eldard for goods furnished Thomas Smith	[illegible]	
	28	Pd Emeline Snow for board of Emeline Snow to May 1880	[illegible]	
	30	Pd [illegible] for clearing roads of snow last [illegible]	[illegible]	
	31	Pd Solomon H. Mayo for repairing School house District No 1	[illegible]	
	32	Pd Reuben Wickerson for repairs [illegible]	[illegible]	
		Pd Hannah L. Brown for board of Poor to May 1880	[illegible]	
		Pd Reuben Wickerson for services as Superintendent of Schools 1879	[illegible]	
	34	Pd Simeon Berry for repairs on School house Dist No [illegible]	[illegible]	
		Pd Edmund F. Knowles Interest on note for one year Date May 1880	[illegible]	
	35	Pd [illegible] for cleaning [illegible]	[illegible]	
	36	Pd S. H. Eldard for time and expense on Herring Fishery	12.00	
	37	Pd [illegible] board of Poor to June	2.11	
	38	Pd Mrs Rowena Wickerson for State aid month of May	[illegible]	
		Pd Wm M. Hopkins for Military aid for month of May 1880	[illegible]	
	40	Pd J. T. Davis M.D. for service for Poor	[illegible]	
	41	Pd Mrs M. J. Higgins for Board & c of Convict	[illegible]	
	42	Pd Mrs Doyle for cleaning School House [illegible]	[illegible]	
		Pd Reuben Wickerson for Coal Report	[illegible]	
		Pd [illegible] for [illegible] Poor Lombard	[illegible]	
		Pd Mrs Geo H. Willis for cleaning School house District No 1	2.00	
		Pd F. M. Knowles Interest on note for one year Date August 13 1879	12.00	342.7[illegible]

1880 Journal [illegible]

	Carried over to Acct.	1141 1[illegible]
[illegible]	46 Pd Hannah H. Brown for Board of Pauper for month of June	31.00
	47 Pd [illegible] Hopkins for Military aid for month of June	10.00
	48 Pd Lorena Wickersham State aid for month of June	4.00
	49 Pd N. P. Knowles for Collections Book Police Badge &c	3.25
	50 Pd John Kettredge Trees for Board of Pauper to July 1 1880	46.24
	51 Pd Mrs H. Hopkins for Military aid for month of July	10.00
	52 Pd Lorena Wickersham for State aid for month of July	4.00
	53 Pd H. H. Brown for Board of Pauper to July 1 1880	32.10
	54 Pd Nathan Elson Chairman, Overseers Poor Bills of Pauper and Mileage	44.00
	55 Pd Mrs Emeline [illegible] for Town Office Town	26.00
August	56 Pd Mrs H. Hopkins for Military aid for month of August	[illegible]
	57 Pd Lorena Wickersham for Military aid for month of August	[illegible]
	[illegible] for month of August	22.10
	[illegible] Clerk for making out Collecting Statistics and Summering Both Legal Offices &c	38.00
	[illegible] George H. Clark for goods & livery a. T. Town	[illegible]
	[illegible] for teaching School District 2	112.00
	Pd Emma Hopkins for teaching School Dist No 1	112.00
	Pd Hannah H. Brown for Board [illegible]	21.00
	[illegible]	[illegible]
	[illegible]	[illegible]
	Military aid for the Month of [illegible]	10.00
66	Pd Clark & Cofer for services in the Herring Brook Case	[illegible]
67	Pd [illegible] for services &c	[illegible]
		[illegible]

	Pd Martha Hoyle for boards at School House No. 2	2 00
69	Pd Annie Folger for keeping School Dis No 3	112 50
70	Pd Charles Eldridge for care of School Dis No 5	[illegible]
71	Pd John K Utredge Treas for Board of Public Schools	45 80
72	Pd Overseers of the Poor of Barnstable for necessaries furnished Mrs Southard	26 00
73	Pd George H. Clark for necessaries furnished Hannah Snow	[illegible]
74	Pd William Smith for ca[illegible]	
75	Rowena Nickerson for Hall Agent in the month of [illegible]	[illegible]
76	Wm M. Hopkins for Military aid for month of Oct	10 00
77	Pd Mrs Hannah Brown for care of Poor the month of Oct	4 10
78	Pd Emeline Snow for care of [illegible]	[illegible]
79	Pd F. H. Horton for assessors Service and necessary furniture	31 75
80	Pd Wm Nickerson for repairing Hearses	[illegible]
81	Pd James W. Percival for Under Sunshine School	1 05
82	Daniel Cole for use of land while mowing on the ground	2 00
83	Pd Wm M. Hopkins for state aid for month of November	10 00
84	Pd Rowena Nickerson for State aid for month of November	4 00
85	Pd Geo H Clark for Library Appropriation for 1880	40 00
86	Pd David Higgins for wood furnished School house	12 00
87	Pd Hannah D. Brown for Board of Poor for the month of Nov	35 07
88	Pd Edward Clark for care of Herring Privilege for 1880	6 00
89	Pd W. H. Nickerson for Labor on roads	10 00
		525 91
		24212

1880 Warrants issued for 1880

Sept 20	Pd Edwin [illegible] Knowles, Interest on Note dated Sept 20 1878	24 00	24 21 25
[illegible]	Pd Charles Endicott Treasurer of the Commonwealth of Mass for State Cannel Hay	175 00	
2000 Ord	90 Pd Ticknor & Fields for School Books	11 61	
	91 Pd J. G. Johnson M.D. for Drugs & Medicine for Phillips Cobb	[illegible]	
	92 Pd L. H. Stuart for Miscellaneous charges	16 35	
	93 Pd W. M. Hopkins for Military Aid for the month of Dec 1880	10 00	
	94 Pd Rovena Nickerson for State Aid for the month of Dec 1880	4 00	
	95 Pd Hannah W. Brown for Support of Poor to Jan 1 1881	4 000	
	96 Pd N. S. Knowles Jr. Stove furniture & Repairs	8 00	
	97 Pd Isabella Nickerson for Discount on Bank Pay	8 25	
	98 Pd R. H. Myrick for Labor on School Houses	1 61	
	99 Pd Lottie Ramsdell for for teaching school [illegible]	[illegible]	
	100 Pd Helen M. [illegible]	1 33 55	
	[illegible] Pd Overseers of the Poor Dartmouth for necessary furniture Ellen S. [illegible]	4 00 6	
	102 Pd Overseers of the Poor Fairhaven for necessary furniture Mrs Spooner	12 81	
	Pd John R. Allen Vital Inventor for board & clothing Whole Insurance 1881	4 709	
	Pd Geo Marston New Bedford for Division Herring Fishery 1878	[illegible]	
	Rovena Nickerson for State Aid for month of Jan 1881	4 00	
	106 Wm M. Hopkins for Military Aid for month of Jan 1881	10 00	
	107 Pd [illegible] for State [illegible] for Services	[illegible]	
	108 Pd Geo Hollands for [illegible]	[illegible]	
	109 Pd Hannah W. Brown for Support of Poor to Feb 1 1881	10 00	
	110 Pauline Lewis for Board of Poor Dec 1 to Feb 1 1881	[illegible]	[illegible]

		[illegible]		[illegible]
Order	[illegible]	Pd P H Horton for		
		[illegible]	[illegible]	
		[illegible]		
		[illegible]	[illegible]	
	113	[illegible]		
		road of Improving and road [illegible]	[illegible]	
	114	Pd Wm H Nickerson for		
		Labor on road to date	[illegible]	
	115	Pd Dr S. S. Davis for		
		Medicine attendance on Mr Thomas	[illegible]	
	116	Pd [illegible]		
		[illegible]	[illegible]	
	117	[illegible]		
		repairing clock &c at Town House	[illegible]	
	118	Pd Joshua Nickerson for		
		Care of Town House 1880	[illegible]	
	119	Pd Luther Lewis for		
		collecting Taxes 1880	[illegible]	
	120	Pd Osgood W Horton for		
		collecting Taxes 1880	[illegible]	
	121	Pd Asa Higgins for		
		Labor on highways	[illegible]	225 90
		[illegible]		8 [illegible]
		Pd on Discount on Taxes		[illegible]
Feb	1	Cash in Treasury		1 [illegible]
				[illegible]

1881 Treasurer's account from Jan 1st 1882

Receipts

		Cash in Treasury	139235
		Received of E. S. Walt Orleans	
		Peddlers License	300
July	23	Received of Joseph L. Sears Orleans	
		for Peddlers License	300
Sept	5	Recd of Ferdinand Miller	
		for Peddlers License	300
Oct	1	Recd of L. H. Stuart & Co	
		Sale of Stock & Co of Town Hall	14 00
	14	[illegible]	
		Peddlers License	300
Nov	1	Recd of Allen Higgins for	
		Peddlers License	300
Nov	14	Recd from J. M. Freeman for	
		for Peddlers License	300
Nov	1	Recd from Treasurer of	
		Massachusetts	
		For Corporation Tax 232.60	
		" National bank 252.21	
		" Stat-and 40.00	
		Relief of indigent Soldiers	
		and Sailors 48.00	574.81
Jan	1	[illegible]	
		County Treasurer for amount	
		refunded on Long Tax to town	45.41
Jan	25	Recd of Hodgkins & Higgins for	
		Auctioneers License	200
"	25	Recd from Treasurer of the	
		commonwealth of Mass	
		Income School fund	214.24
Jan	28	Recd for Nelson Rich fees	
		for year 1881	35.00
		Recd on taxes levied on taxes	
		of 1878 in full	39.56
		Recd of Luther Sears on taxes	
		of 1879 in full	513.36
		Recd of Orrod W. Horton on taxes	
		1880 on account	664.62
		Recd on taxes 1881	
		Recd By Sale of School Books	62.65
		Recd on Taxes 1881	2875.22
			6471.15

Treasurer's account from Feb. 1881

Expenditures

[illegible] 1881

Feb	1	on Note [illegible] from [illegible]	[illegible]
[illegible]		[illegible]	
		for the month of Feb 1881	[illegible]
	2	Pd Wm M. Hopkins for military aid for month of Feb 1881	[illegible]
	3	Pd W. H. Stuart for services as Selectman Overseers of the Poor &c	[illegible]
	4	Pd N. S. Knowles for services as Selectman Overseers of the Poor &c	[illegible]
	5	Pd J. H. Horton for services as Selectman and [illegible]	[illegible]
	6	Pd Edwin H. Watson for teaching School in Dist No 2	[illegible]
	7	Pd Hannah D. Brown for Board of Poor month of Feb	15 00
	8	Pd Geo. H. Clark for services as Treasurer Cash January &c	57 [illegible]
	9	Pd Joseph W. Nickerson for taking care of School House No 2	5 00
March	10	Pd Rev. Franck Bowles for teaching School [illegible]	[illegible]
	11	Pd Hulbert C. Higgins for care of School House District	5 00
	12	Pd J. H. Stuart for [illegible]	63 00
	13	Pd Annie [illegible] for teaching School Dis No 3	12 50
	14	Pd Wm M. Hopkins for Military Aid for the month of March	[illegible]
	15	Pd Romona Nickerson for State Aid for month of March 1881	[illegible]
	16	Pd Joseph Gray for Coffin and Robe furnished for Mrs Thomas	18 00
	17	Pd Hannah D. Brown for Board Poor to April 1881	15 00
	18	Pd W. H. Stuart for Repairs done on town roads and bridges	[illegible]
	19	Pd R. W. Horton for care of School House Dis No 3	5 00
	20	Pd H. H. [illegible] for Undertakers Charges for Mrs [illegible]	[illegible]
	21	Pd C. H. Smith for labor on roads Dis No 2	3 [illegible]
	22	Pd R. W. Horton for discount on Taxes	95 00

1881 Treasurers account 1881

Mar	26	Expenditures to date		826 96
Apl	23	Pd Thomas K. Gill for Labor on roads Dis No 5	5 41	
	24	Pd Lee & Shepard for School Books	2 10	
	25	Pd Reuben Nickerson for Superintendent of School service	58 00	
	26	Pd Mrs Sylvanus Mayo for necessaries furnished Mr Thomas	30 00	
	27	Pd John Kittredge for support of Pauper from 1st Apr 1881	44 44	
	28	Pd Rowena Nickerson for State aid to May 1 1881	4 00	
	27	Pd Mrs Hopkins for Military Aid to May 1 1881	10 00	
	30	Pd Betsey Smith for cleaning Town House		
	31	Pd for school		
	35	Pd Emeline Snow for Apple Board	26 00	
	32	Pd Mrs Olive Hoyt for Cleaning School House No 2	2 00	
	33	Pd R. P. Knowles for Elm for J. Hoare & Lumber for Bridge	9 27	
	34	Pd Dr S. S. Hayes for Medicines to Mrs Brown	11 25	
	36	Pd C. H. Smith for Lumber & Laborer Fence	25 24	
	37	Mrs H. D. Brown for Board of Poor to April 30	24 43	
	38	Pd Mrs Geo Hill for Cleaning School House No 3	3 00	
	39	Pd. J. H. Horton for Burial of Mrs Thomas	5 50	
	40	Pd J. M. Gill for Repairs on Road	13 50	
	41	Pd Myrick Ellard Appropriation to the Town Library	30 00	
	42	Pd John Fulcher Repairs on Roads	41 00	
	43	Pd Geo. H. Clark Groceries to T. Snow & J. Hoare	12 50	
	44	Pd. A. H. Cobb for Supplies to Poor	23 96	
May	1	Pd Edmund F. Knowles Interest [illegible]	13 00	445 52
				1272 23

1881. Treasurers account

	Expenditures to date		1272 28
order 45	Pd Joseph W. Hargrave for [illegible]	[illegible]	
46	Pd Wm M. Hopkins for [illegible]	[illegible]	
47	Pd Lorena Nickerson for [illegible] for the month of may 1881	4 00	
48	Pd [illegible] for work on town ways Dis No [illegible]	[illegible]	
49	Pd Rev S. T. Bowles for repairing Clock. Dis No 1	1 [illegible]	
50	Pd J. L. Hammett for necessaries for School	86 75	
51	Pd Geo. H. Clark for Board of Poor by Hannah Brown	[illegible]	
52	Pd John Finlehen for work on Hammett Road	27 00	
53	Pd [illegible] Cobb for Labor on Hammett road	13 50	
54	Pd J. F. Doane for Labor on Hammett road	28 55	
55	Pd. O. W. Horton for Dis. mill J. W. Doane on Walnut Road to Pozzy	6 57	
56	Pd Wm H. Nickerson for Labor on Roads	34 30	
57	Pd Virgnia W. Smith for [illegible]	1 50	
June 20 58	Pd George W. Gale for Lumber for Town House	93 46	
59	Pd Joseph Mayo for Coffin & Robe for Betsey Mayo	17 00	
60	Pd. Wm M. Hopkins for military aid for the month of June 1881	10 00	
61	Pd Lorena Nickerson for [illegible] for the month of June	4 00	
62	Pd H. Hearl for Roads	25 15	
63	Pd Martha A. Watkins for teaching School Dis 1	20 00	
64	Pd Annie Folger for teaching School Dis No 3	20 00	
65	Pd Geo. H. Clark for board of Margary Nunes & R. Lombard Jr	15 00	
66	Pd C. Hunter H. Smith for labor on Hammett Road	2 13	
67	Pd N. R. Knowles for freight on lumber for Town House	6 38	5096 [illegible]

Treasurer account 1851

Expenditures to date

68	Pd Geo T. Smith for labor on road dis No 1	35 50	1781 92
69	Pd Chas L Shepard for Lect. furnished the town	32.04	
70	Pd Geo H. Clark, offr goods furnished S. Snow	10 00	
	Pd Josiah M. Knowles Interest on note dated June 13 1879.	[illegible]	
71	Pd John Kittredge Treas for support of Chas Snow for July 11	47 18	
	[illegible] Landon account of Snow	[illegible]	
7	Pd Benjamin Mckerron for State Aid for month of July	[illegible]	
74	Pd Thos W. Hoyt [illegible]	1 00	
75	Pd Geo. H. Clark for care of Poor by Hannah L. Brown	15 50	
76	Pd Geo. H. Clark for [illegible] Town House	[illegible]	
		[illegible]	
78	Pd Simeon Snow for board of Chas Gale to Aug 1	[illegible]	
	Pd Seth Stuart for dressing Ja	[illegible]	
80	Pd M. P. [illegible] dressing Jos, &c	[illegible]	
81	Pd Simeon Cossy for labor on Town House	[illegible]	
82	Pd Daniel Robbins for Labor on Town House	14 00	
83	Pd H. T. Gill for [illegible] and Co	[illegible]	
[illegible]	Pd H. [illegible]	[illegible]	
85	Pd Andrew Higgins for Labor on Town House &c	[illegible]	
86	Pd Geo W. Gale for lumber for Town House	16 55	
87	Pd Martin Walkins for Teaching [illegible]	[illegible]	
88	Pd Jose Beedle for teaching School Dis No 2	120 00	
89	Pd Ramie Folger for teaching School Dis No 2	70 00	665 72
			2447 84

1891 Treasurer's account.

	Expenditures by Order No 1		2270 54
70	Pd Rovena Nickerson for State aid for the month of Aug	400	
71	Pd Charles W. Pick for care of School House Dis No 1	2 00	
72	Pd Geo. H. Clark for Pauper Poorly Hannah Brown	10 50	
73	Pd J. N. M. Hopkins for taxes on Schoolhouse	4 10	
74	Pd C. H. Cook for necessaries furnished Poore	1 10	
95	Pd Luther Lewis for collecting Taxes	[illegible]	
[illegible]	Pd Hannah Brown on Interest on note $100 Dated Sept 20 1878	2 00	
96	Pd E. Shurd for Settlers for town House	10 80	
97	Pd Geo. H. Clark for Hannah Brown care of Poor	15 00	
98	Pd Rovena Nickerson for State aid month Sept	[illegible]	
99	Pd Charles Eldredge for care of School House Dis No 1	2 00	
100	Pd [illegible] for freighting Settlers & Pauper Co	11 65	
101	Pd Frank Clement for labor on Town Farm	1 00	
102	Pd George H. Clark for coal & C	75 50	
103	Pd Rovena Nickerson for State aid for October 1891	4 00	
104	Pd [illegible] Clark for [illegible]	8 80	
105	Pd John [illegible] for [illegible] of State Town	1 [illegible]	
106	Pd [illegible] for [illegible]	6	
107	Pd Thomas [illegible] for labor on Roads [illegible]	[illegible]	
108	Pd N. H. Kyrouler for necessaries furnished [illegible]	1 [illegible]	
109	Pd [illegible] for labor on Town Farm	25 14	
110	Pd [illegible] for care of C. Cole	2 [illegible]	[illegible]
			2742 39

1881 Treasurer's account—

Oct 29	Expenditures to date		2942 39
Order 111	Pd John St. Archer for Labor on Road	14 58	
112	Pd A. H. Clark for Labor on Road	28 50	
113	Lowena Nickerson for Care of Pauper for month of Nov 1881	4 00	
114	Pd David Higgins for wood furnished Schools	12 00	
115	Pd F. M. Hopkins for Labor on roads Dis No 4	55 10	
116	Pd C. F. Hoston for care of School house Dis No 2	3 00	
117	Pd Geo. T. Smith for Labor on roads Dis No 1	53 03	
118	Pd Charles H. Smith for Labor on roads Dis No 3	59 58	
119	Pd A. H. Cobb for necessaries furnished Poor	13 74	
120	Geo. H. Clark for necessaries furnished Poor	1 10	
Dec 10	Pd Hamilton Gleason Treas Commissioners Mass Vol Aid	19 50	
Dec 31	121 Pd Lowena Nickerson on account of State Aid for year	4 00	
	122 Pd S. H. Newcomb & Son for Stove & pipe Dist No 1	24 60	
	123 Pd Geo H. Clark for necessaries furnished Poor (Mrs H. G.)	1 50	
	124 Pd Geo H. Clark for necessaries furnished Poor	1 00	
	125 Pd Physick Clark for Professional services	30 00	
	126 Pd F. M. Hopkins for necessaries for School	1 48	
	127 Pd Geo. E. Chipman for Coal for School	4 37	
	128 Pd D. Appleton & Co for School Books	5 00	
	129 Pd C. F. Hoston for Necessaries furnished Poor &c	1 50	
	130 Pd Thomas K. Gill for Labor on roads Dis No 3	1 45	
	131 Pd James L. Ford for services as School Teacher, 12th term	25 00	
	132 Pd Edwin H. Walker for services as School Teacher Nov	25 00	680 61
			3622 90

1881 Town account

Dec Expenditures to date 362290

order 133 [illegible]

[illegible] 4581

134 Pd Jas. Nickerson for the poor for necessaries furnished Ellen Dill 3894

Jan 5 1882 135 Pd Rev. Jas. Nickerson for State Aid for Month of Jan 1882 400

136 Pd. S. H. Stuart for labor on roads &c 1226

137 Pd J. H. M. Hopkins for labor on roads under constable service 1915

138 Pd Geo. H. Clark for necessaries furnished H. D. B.) 1557

139 Pd J. K. Gill for clearing Snow Dis No. 5 3525

140 Pd Emeline Snow for board &c of Aphia Cole 2729

141 Pd Joshua Nickerson for care of Town Home 1100

142 Pd. C. H. Smith for clearing Snow Dis No 2 375

143 Pd Geo. T. Smith for labor on roads Dis 1568

144 Pd. A. W. Harlow for collecting Tax 1881 1508

145 Pd Isabella Nickerson for Discount on Land Tax 790 25168

Amount Paid on Orders and Interest State Tax 3874 58

Pd County treasurer County Tax for 1881 259.75

Discount on taxes 1879 1880 Chapin & other 271.93

Pd Discount on taxes 1881 Chapin & other 34.23

Pd Discount $2825 in 1881 at 3 Per ct 84.75

By vote of the Town

1882 Cash in Treasury 1737.31

Dec [illegible] 6471 15

1882 Town account 1882

Receipts

	Cash in treasury		1111.11
	Rec of Charles Imlay		
	for Peddlers License		3.00
July 6	Received by note given by the		
	Merchants National Bank		
	Payable in four months from date		
	$500. to be renewed		490.00
July 11	Rec of Joseph L. Snow		
	for Peddlers License		3.00
Sept 22	Rec of Ferdinand Miller		
	for Peddlers License		3.00
Oct 17	Rec of Alton Higgins of Wellfleet		
	for Peddlers License		3.00
" 20	Rec of Jesse Hoane of Orleans		
	for Peddlers License		3.00
Dec 2	Rec of Daniel H. Sears		
	State Treasurer		
	For Corporation Tax	234.51	
	" National Bank "	241.05	
	" State Aid	40.00	
	Relief of Indigent Soldiers & Sailors	35.00	550.56
Nov 20	Received of J. M. Freeman Jr		
	for Peddlers Licenses		3.00
30	Rec of [illegible]		
	for [illegible]		[illegible]
1883			
Jan 4	Rec of [illegible] County		
	Dues [illegible]		43.55
" 12	Rec from Town of Chatham		
	Money advanced for Rent		
	of Town House		15.00
Jan 21	Rec of [illegible]		
	[illegible] Fund		[illegible]
" 21	Received from Wellfleet Town		
	Agt on account of Josiah Smith		[illegible]
" 27	Rec from Herman S. Gill		
	" Sale of Lumber		4.50
	Received by Sol. [illegible] Cook		49.57
Jan 30	Rec'd from J. A. Cobb Janitor		
	for letting Town Hall		[illegible]
	Rec'd on Taxes 1880		24.00
	" " " 1881		128.13
	" " " 1882		2604.32
			6151.54

[illegible] Account [illegible]

[illegible]

		[illegible] on Note of $5.00, Dated Feb [illegible]	30.00
Order	1	Rowena Nickerson for State Aid for month of Feb 1882	4.00
No	2	Pd [illegible] for Selectmen Services & Charging Snow Dis No 2	11.80
No	3	Pd Geo. H. Clark for miscellaneous Services	109.24
No	4	Pd J. H. H. Hodges for clearing Snow Dis No 1	5.40
No	5	Charles H. Smith for clearing Snow Dis No 3	27.55
No	6	Pd J. H. Harlow for Selectmen Services 1881	3.00
No	7	Pd C. C. Stockin for [illegible] Books	2.05
No	8	Pd J. H. Harlow in part to pay damages in new road	36.00
No	9	Pd S. K. Gill for clearing Snow Dis No 5	36.00
No	10	Pd Geo. H. Cook for Library Keys money	4.41
No	11	Pd Geo. H. Smith for clearing Snow Dis No 1	3.15
No	12	Pd H. P. Knowles for [illegible] Services as Selectmen	82.62
	13	Pd John Hinckley for repairing Bridge in Hazelwood Road	1.00
	14	Pd Rev. [illegible] Porter for Teachers & Superintendent	1.00
	15	Pd Rowena Nickerson for State Aid for month of March	4.00
	16	Pd John H. Ulyrick for care of School House No 1	5.00
	17	Pd Geo. H. Clark for goods, delivered Poor	26.90
	18	Pd Albert Moore for care of School House Dis No 2	5.00
	19	Pd Pd H. Harlow for care of School House Dis No 3	5.00
	20	Pd J. H. Harlow for necessaries furnished School No 3 & teacher	4.10
	21	Pd C. H. [illegible] for labor on roads	5.80
Apr	22	Thomas K. Gill for building Road near A. H. Cobb	100.00
			1197.08

Treasurer's account for 1882 — 1882

Apr	Expenditures to April 1		1197 08
23	Pd J. M. Hathaway Hse		
	Rent of Cole House to Apr 1 1882	45 14	
24	Pd Thos. Vickery for		
	Cole Aid for the month of Apr 1882	4 00	
25	Pd R. T. Hyrick for		
	repairing School House Dis 1	1 15	
26	Pd [illegible] for		
	Cleaning School House Dis 1	3 50	
27	Pd Lewis R. Smith for		
	repairs on road Dis 1	1 65	
28	Pd Geo. H. Clark for		
	necessaries furnished Poor	2 00	
29	Pd S. A. Hill		
	for cleaning School House Dis	3 00	
30	Pd Mrs Hopkins for		
	cleaning School House Dis No 2	3 00	
31	Pd S. W. & J. Stuart for		
	work on roads &c	64 05	
32	Pd J. A. Houston for		
	labor on roads &c	5 15	
33	Pd H. Clark for labor on		
	roads &c	3 62	
34	J. G. Johnson M. D.		
	for professional services to Cole	8 00	
35	Pd Rosanna Hickerson		
	for Cole Aid for the month of May	4 00	
36	Pd Geo. H. Clark for		
	necessaries furnished Poor	4 50	
37	Pd Geo. W. Spencer		
	for School books	1 11	
38	Pd Geo. Cole		
	for painting School House	12 00	
39	Pd Ella H. Hickerson		
	for teaching School Dis 1	14 25	
40	Pd King C. Seacount		
	for care of Josephine Cole	4 00	
41	Pd Noah Brewer		
	for lumber on road	6 00	
42	Pd A. H. Houston		
	for new bridge to Cole House	90 00	
43	Pd Geo. F. Piper for cement		
	Sidewalks at Court House	166 66	
44	Pd Young & Perrine for		
	[illegible] Book	1 45	
45	Pd Warren Barnard for		
	board of Josephine Cole	15 00	563 35
			1760 41

1882	Amount received from		
May 30	Expenditure to date		1760.41
June 12	Pd J. M. Knowles Ireland on note of $200, dated June 1, 1879 from year	12.00	
for year	Pd Clark & Smith for teaching School District No 2	60.00	
47	Pd Rosina Nickerson for State aid month of June	4.00	
48	Pd Geo. H. Clark for necessaries furnished poor	21.66	
49	Pd Richard S. Wilcox for building and of living labor & Bridging	127.15	
51	Pd A. H. Cobb for necessaries furnished Poor	28.35	
52	Pd James Smith for labor on roads	14.20	
53	Pd A. C. Slocum for School Books	6.77	
54	Pd John Kittredge area for road of Phebe Snow to July 1 1882	44.44	
55	Pd George F. Pope for professional services	181.30	
June 24	50 Pd J. A. Clark	5.50	
56	Rosina Nickerson for State aid for the month of July 1882	4.00	
57	Pd N. H. Stuart for making Taxes roads &c	38.75	
58	Pd G. H. Clark for necessaries furnished poor (Ex. Mt. Sta.)	38.18	
59	Pd J. H. Hooton for making Taxes roads &c	25.75	
60	Pd J. A. Clark for making Taxes roads &c	22.00	
61	Pd A. H. Cobb for necessaries furnished for Schools & &c	8.15	
62	Rosina Nickerson for State Aid	4.00	
63	Pd George H. Clark for Poor	20.84	
64	Pd Clara [illegible]	[illegible]	
65	Pd Miss Freeman 14 weeks School No 1	105.00	
66	Pd Annie Pendler for teaching School Dis No 3	12.00	
Sep 20	Pd Edmund Knowles Johnston on note of $400 dated Sept 20 1878	24.00	986.44
			274.68

1882 Treasurer account for 1882

	orders			
Sept. 20		Expenditures to date		2746 85
Sept 30	67	Pd Rowena Nickerson for State aid for Sept	400	
	68	Pd John D. Myrick for School house care & box	2 50	
	69	Pd Charles Eldredge for care of School House	2 00	
	70	Pd J. R. M. Hopkins for labor on Highway Dis 4	6 10	
	71	Pd Joseph Mayo for Coffin for Josiah Smith	10 00	
	72	Pd J. A. Clark for care of School House	2 00	
	73	Pd Geo. H. Clark for Support of Poor to Oct 1 1882	40 54	
Oct 20	74	Pd H. K. Harding for labor on roads Dis No 4	[illegible]	
Oct 28	75	Pd Josh Kittredge Treas for support of Poor to Oct 1 1882	46 30	
	76	Pd Rowena Nickerson for State aid for the month of Aug 1882	4 00	
	77	Pd S. H. Stuart for labor on roads Cemetery Fences &c	23 72	
	78	Pd Geo. H. Clark for Support of Poor till Nov 1 1882	39 23	
	79	Pd J. H. Horton for candles furnish Poor	10 95	
	80	Pd Warren Mayo for Board of Josiah Smith	52 00	
	82	Pd Chester Horton for wood and coal furnished Home No 2	[illegible]	
Oct 30		Pd Cape Cod National Bank note	500 00	
	81	Pd J. A. Clark on account of Poor		
	83	Pd Samuel A. Newcomb for funeral Expenses Josiah Cole	16 [illegible]	
	84	Pd [illegible] State Aid for the month of Oct	4 00	
	85	Pd Joseph Mayo for Coffin &c for B. Lombard	10 00	
	86	Pd [illegible] Margery Knowles & B. Lombard.	11 [illegible]	
	87	Pd J. R. M. Hopkins for Labor on Road Dis No 4	42 92	
	88	Pd Thomas K. Gill for Labor on Roads in Dis No 5	[illegible]	930.51
				3677.36

1881 Treasurer's account

Nov 2 Expenditures to date

		Pd Charles H. Powell		3677 36
		[illegible]	[illegible]	
Dec 2		Pd Daniel H. Brown [illegible] State Annual Tax	260 00	
	3	Pd Wm. H. Vandervoort [illegible] County Annual Tax	235.86	
Dec 30	90	Pd Rowena Nickerson for [illegible]	400	
	91	Pd J. R. M. Hopkins for [illegible]	[illegible]	
	92	Pd John C. Cook for [illegible]	[illegible]	
	93	Pd Chas. Jas. H. Cole for Coal for [illegible]	51.86	
	94	Pd J. W. Horton for necessaries furnished Ollen	13.55	
	95	Pd S. Bowles for paying the Thompson Reaching Ins Co.	40.00	
	96	Pd Lee & Shepard for [illegible]	2.75	
	97	Pd A. Appleton & Co. for [illegible]	6.00	
	98	Pd J. C. Keating for [illegible]	3.00	
	99	Pd Geo. H. Cook for [illegible]	25.84	
	100	Pd Hamil Higgins for Wood for [illegible]	15.00	
	101	Pd [illegible] Brown for [illegible]	15.00	
	102	Pd Isabella Nickerson for [illegible]	8.25	
	103	Pd John Coolidge Iron [illegible]	[illegible]	
	104	Pd Board of Overseers of the Poor for necessaries furnished Ollen Bell	36.00	
	105	Pd Rowena Nickerson for Military Aid [illegible]	4.00	
	106	Pd S. H. Hall for labor & tools &c	28.00	
	107		70.00	
	108	Pd J. R. M. Hopkins for [illegible]	37.91	482.02
				4659 3[illegible]

Treasurer's account 1882

Expenditures to date

order	109 Pd Reynold Bros		1659.38
	for lumber furnished	9.50	
	110 Pd Willis G. Smith for		
	repairing School House Dis No 1	3.30	
	111 Pd J. A. Clark		
	for county judge	25.80	
	112 Pd J. A. Kane		
	for teaching School Dis No 1	8.00	
	113 Pd Geo. H. Clark		
	for Board of Judge	35.67	
	113 Pd J. K. Gill for		
	cleaning Court House	2.50	
	115 Pd Patrick Clark		
	appropriation for purchasing	4.00	
	116 Pd James Smith		
	for [illegible] work cleaning [illegible]	1.00	
	117 Pd H. K. Conling		
	for cleaning Court House No 1	1.50	
	118 Pd Gideon Gray		
	for repairs on School House	2.25	
	119 Pd A. H. Hester		
	for Coal for Court House	5.00	267.21
			4926.59
	Taxes Uncollected 1880		36.33
	" " 1881		61.50
	Unexpended taxes 1881 & 1882 Dis 1		37.12
	Cash in treasury		1342.13
			6454.54

1883 Town Account

Receipts

	Cash in Treasury		1342.13
Nov. 8	Recd of Charles Vickery		
	Peddlers License		3.00
Feb 24	Recd of State Treasurer		
	for Corporation Tax		5.08
Apr 20	Recd of W. F. Newcomb Wellfleet		
	Peddlers License		3.00
Apr 27	Recd of Edwin Higgins Orleans		
	Poll Tax & Costs		8.00
July 28	Recd of for ofc. for Inspr. Orleans		
	Peddlers License		3.00
Sept 11	Recd of Ferdinand P. Phillips		
	Peddlers License		3.00
[illegible]	Received of David [illegible]		
	State Treasurer		
	For Corporation Tax	243.68	
	" Savings Bank Tax	20.41	
	" Collateral	48.00	[illegible]
Jan 10	Received of Wm. H. Underwood		
	County Treas Dog Tax refunded		50.65
	Received on Taxes 1880		5.47
	" " " 1881		87.68
	" " " 1882		487.92
	Received By sale of School Books		24.50
	Received on Taxes 1883		2098.63
Jan 31	Received income of School fund		12.58
" 31	Received J. A. Cobb Janitor		
	for letting Town Hall		41.50
	[illegible]		
	for Peddlers License		3.00
			4871.73

Town's account 1883

Expenditures

Feb	1	Pd Edmund F. Knowles interest on note for one year ending May 1881	15.00
Feb	12	Pd. Edmund F. Knowles interest on note for 1883 dated Feb 12 1879	30.00
Order	No 1	Pd Ed. H. Stuart being for services as Selectmen 1882	45.00
	2	Pd Geo. H. Clark being Collector's services during year 1882	89.26
	3	Pd Geo. H. Clark on account of Town Stamps & Envelopes	10.10
	4	Pd Geo. H. Clark for recording Marriages, Birth & Death 1882	10.85
	5	Pd J. A. Clark for Pauper Services	36.00
	6	Pd Rowena Nickerson for State aid month of February 1883	4.00
	7	Pd Charles R. Keating for Order Book	10.00
	8	Pd J. H. Horton for Services as Selectman	20.00
	9	Pd J. H. Horne for Printing Warrant Town Meeting No 1	25.00
	10	Pd Geo. Otis for Printing Town reports	10.50
	11	Pd J. G. Thompson services as Teacher in Dis No 2	55.00
	12	Pd J. H. Hopkins for services as Teacher in Dis No 3	10.00
	13	Pd J. G. Thompson for services as Teacher in Dis No 2	35.00
	14	Pd J. W. Horne for services as Teacher in Dis No 1	35.00
	15	Pd A. Morse for services as Teacher in Dis No 2	5.00
	16	Pd Rev. N. Baxter for services as Superintendent of School 14 Weeks	66.00
	17	Pd Charles E. Eldridge for services as Teacher of School District 3	5.00
	18	Pd George H. Clark for supplies furnished the Poor	29.85
	19	Pd Rowena Nickerson for State aid month of March	4.00
	20	Pd N. P. Knowles	7.00
	21	Pd J. A. Cobb for work on roads	20.00
			640.46

Mar. 1 School Houses account

		Expenditures to date Mar. 1	6404
Order No. 22		Pd Sidney Smith for for Services as janitor School House No 1	5 00
23		Pd A. H. Cobb for supplies furnished School	7 12
24		Pd A. H. Cobb for supplies furnish. Poor	3 10
25		Pd R. R. Horton for work on Roads in Dis No 5	6 40
26		Pd A. T. Newcomb for supplies furnished School House No 1 & 2	8 51
27		Pd Mrs H. E. Eldridge for cleaning School House Dis No 3	3 00
28		Simeon Perry for repairs on School House No 3	2 00
29		Pd R. H. Horton for repairs on School House No 3	3 50
30		Pd R. H. Horton for repairs on roads	2 50
31		Pd E. H. Doyle for cleaning School House Dis No 2	3 00
32		Pd J. A. Cobb for work on roads	14 30
33		Pd John Fulcher for work on roads	69 40
34		Pd Earnest Horton for work on roads in Dis No 5	31 48
35		Pd Abner Freeman for repairs on School House No 1	3 60
36		Pd Geo. H. Clark for supplies furnish Poor	11 66
37		Pd John Kilbridge 1 year for Board of Phebe Snow	42 04
38		Pd Francis H. Smith for work on roads in Dis No 1	21 50
39		Pd J. F. Walker for grading around School House Dis No 1	18 47
40		Pd Mrs C. E. Smith for cleaning School House Dis 1	3 00
41		Pd Rowena Nickerson for Flag and mouth of stove	1 00
42		Pd J. A. Clark for services running road and boundary lines	2 50
43		Pd Lee & Shepard for School Books	1 90
Mar. 1		Pd Edmund F. Newcomb, balance on note #800. dated May 1 1879	18 00
			3129
			7624

Treasurer's account 1883

		Expenditures to date May 1 1883		453 44
Oct. 30		Pd. G. H. Clark for supplies furnished Margery Lowe,	13 27	
		Pd. G. H. Clark for Poor Duties on acct of Roads	54 50	
	46	Pd. Rowena Nickerson for State aid month of May	4 00	
	47	Pd. F. M. Smith for repairs on foot-Bridge Dist No 1	11 87	
	48	Pd. F. M. Smith for repairs on Road Dist No 1	5 96	
	49	Pd. E. R. Horton for repairs on Roads in Dis No 5	1 40	
Jun	11	Pd. J. M. Knowles Interest on note dated 1877 for 1 year	1 [illegible]	
	50	Pd. Angie F. Blake for services as Teacher Dis No 2.	67 50	
	51	Pd. Hannah R. Farnell for services as Teacher Dis No 3.	67 50	
	52	Pd. Rowena Nickerson State aid month June	4 00	
	53	Pd. Geo. Otis for School reports	14 00	
	54	Pd. W. Austin Smith for services as teacher Dis No 1	67 50	
	55	Pd. N. S. Knowles for Valuation & Collectors Book	3 25	
	56	Pd. N. S. Knowles supplies furnished Poor	1 50	
	57	Pd. Geo. H. Clark for supplies furnished Poor	14 84	
	58	Pd. E. R. Horton for work on roads in Dis No 5	11 25	
	58	Pd. Peter Higgins for Labor on roads in Dis No 1	1 40	
July 3	60	Pd. John Pettedgrew on account of school house	44 35	
	61	Pd. G. H. Clark for board of Margery Lowe, by H. D. Bros	13 27	
	62	Pd. Rowena Nickerson State aid Month of July	4 00	
	63	Pd. J. H. Percival on acct of school Dis No 1	56	
	64	Pd. J. A. Cobb for work on roads in Dis No 3	4 40	
	65	Pd. Walter G. Smith Repairs on Bridge	13 20	426 75
				1430 37

1883 Treasurer's Account

July 31		Expenditures to date	1430 39
Aug 21	No 66	Pd. Clara Smith for care of School House Dis No 2	1 00
	69	Pd. Wilber G. Smith for Repairs on Bridges	1 30
	68	Pd. Wilber G. Smith Repairs on road Dis No 1	34 69
	67	Pd. Geo. H. Clark. supplies furnished Poor	24 81
	70	Pd. Rowena Nickerson State aid Month of July	4 00
Sept	20	Pd. Edmund F. Knowles, Interest on note $400 at 6% dated Sept 20 1878	24 00
Order	71	Pd. Geo. H. Clark, for supplies furnished Poor	8 55
	72	Pd. Geo. H. Clark, for supplies furnished Poor	12 86
	73	Pd. Rowena Nickerson, State aid month of Sept	4 00
	74	Pd. E. R. Harlow for repairs on roads in Dist. Nos	7 36
	75	Pd. Rowena Nickerson for State aid for the month Oct	4 00
	76	Pd. Geo. H. Clark for supplies furnish Poor	18 29
	77	Pd. J. Fletcher for repairs on roads in Dis No 2	11 04
	78	Pd. H. A. Gill for repairs and fence around Town Hall	17 21
	79	Pd. Hannah L. Linnell for services as teacher in Dist No 3	67 50
	80	Pd. Angie S. Beane for services as teacher in Dist No 2	67 50
	81	Pd. Lee & Shepard for School Books	8 27
	82	Pd. John Kittredge for Bond of Phebe Snow	44 06
	83	Pd. Francis H. Smith for supplies furnished School No 1	2 25
	84	Pd. Austin Smith for Teaching School Dis No 4	68 85
	85	Pd. N. P. Knowles for service as Assessor	18 75
	86	Pd. Justin Horton for service in taking care of School	1 00
	87	Pd. Geo. H. Clark as Bond Mary Lincoln Bill No 13	12 00
			1457 15
			1889 54

Treasurer's account 1853

Nov	23	Co. penitentiaries to date		1551 54
order	88	Pd Geo. H. Clark for supplies furnish Dis No. 3	1000	
	89	Pd Ravenq Nickerson State aid for the month of Nov	400	
Nov	3	Pd Daniel A. Stevens State Treasurer State Tax	21000	
Nov	24	Pd Wm. H. Underwood County Treasurer County Tax	[illegible]	
Dec	1	Pd discount at 3% on taxes Received to Dec 1	59.43	
order	90	Pd J. A. Cobb for repairs on roads and Bridges Dis No 3	1780	
	91	Pd E. Higgins for services as assessor	2700	
	92	Pd David Higgins for supplies furnished Dis No 2 & 3	1725	
	93	Pd Asy. Higgins for care of School House Dis No 3	250	
	94	Pd Geo. H. Clark, on order of Pete Higgins	4.44	
	95	Pd James Smith for services as Assessor	1750	
	96	Pd. E. Hopkins for repairs of School House Dis No 2 & 3	1112	
	97	Pd. A. Higgins on order of Pete Higgins for repairs on roads	512	
	98	Pd G. H. Holbridge for repairs on School House Dis No 3	225	
	99	Pd. F. M. Smith for repairing on roads Dis No 1	1162	
	100	Pd G. F. Smith on Bill of Aaron Snow for Coal Dis No 1	1625	
	102	Pd W. G. Smith for repairs on School House Dis No 1	205	
	103	Pd Isaac Knowles for supplies furnished School Dis No 2 & 3	625	
	101	Pd W. G. Smith for repairs on roads and Bridges	1234	
	104	Pd. Myrick Clark for Library	7000	
	105	Pd. G. H. Clark on order of Pete Higgins repairs on roads Dis 1	160	
	106	Pd Reuben Nickerson Discount on Bank Tax	725	
	107	Pd Lee & Shepard for School Books	1500	717 10
				2601 23

1883 Treasurer Account

Dec. 27	Expenditures, to date		2601 76
order 108	Pd Rowena Nickerson for State aid month of Dec	4 00	
109	Pd. Geo. H. Clark for Coal and Carting for Schools	24 38	
110	Pd Geo. H. Clark for supplies furnished Poor	13 29	
111	Pd G. H. Clark for wood furnished F. Doane	3 00	
112	Pd Dr Wilson for services on account of F. Doane	20 00	
113	Pd Osgood Horton for supplies furnished C. Dill	1 00	
114	Pd. A. T. Newcomb for supplies furnished Schools	9 75	
115	Pd J. K. Etheridge for care of Pauper Inbro Tounton	46 91	
116	Pd Overseers of the Poor of Boston supplies furnished C. Dill	36 00	
117	Pd G. H. Etheridge for Repairs on School House No 3	75	
118	Pd Edward J. Hatch for Services as Teacher School No 2	40 00	
119	Pd G. H. Clark for supplies furnished Poor	24 13	
120	Pd Geo. H. Clark for Stationary & Stamps	3 49	
121	Pd Geo. H. Clark for supplies furnished Schools	1 65	
122	Pd. Rowena Nickerson for state aid Jan 1884	4 00	
123	Pd J. A. Clark, on account of Bill Pd A. H. Gobb	41 60	
124	Pd Myrick Clark for Administering Oath	3 55	
125	Pd. C. C. Knowles for Administering Oaths	1 00	
126	Pd R. H. Horton for repairs on School House No 2	4 15	
127	Pd Laurin B. Ryder for service as Janitor of Town School	2 00	
128	Pd J. A. Coll for care of Town Hall	14 81	
129	R. H. Horton for services in laying out road and clearing land	5 00	
130	Pd J. A. Clark for laying out road and placing Bound Stone	4 50	315 41
			2917 17

Treasurer's Account

June 31	Expenditures to date		2117 16	
131	Robert R. Horton for Collecting taxes 1883	39.87		
132	Pd Robert R. Horton for Constable service	10.00		
	Abatements Taxes 1880	2.65		
Sept 1	Cash in Treasury	1902.05	1954	21
			1871	7
Feb 4	Cash in Treasury	1902 05		
4	Received from Town of Wellfleet for Placing Bound Stone at Hatches Creek.	3 75		
	Rec'd from Jesse Doane Peddlers License	3.00		
mar 29	" " Cash of Higgins Auctioneer License	2.00		
apr 28	Rec'd from Cape Cod National Bank. Hammet Pay note given by the Town payable without grace in 6 month from date 500. Discount 15.	485		
may	Received of Wilmer Newcomb of Wellfleet Peddlers License	3 00		
July 14	Received of Edmund F. Knowles Bynote Payable on Demand	3000		
July	Received of Joseph L. Snow of Orleans Peddlers License	3 00		
Aug 6	Received of Allen Higgins of Wellfleet Peddlers License	3 00		
Sept 11	Received of Charles Vinton Peddlers License	3 00		
15	Received of Ferdinand Miller Peddlers License	3 00		
Oct 3	Received of U. O. Knowles for leave of Herring Privilege 1883	2800		
[illegible]	[illegible]			
	Auctioneers License	2 [illegible]		
[illegible] 1	Received from State Treasurer [illegible]			
	Foreign Ships	[illegible]		
[illegible]	Received [illegible]			
15	Received from County Treasurer [illegible]	[illegible]		
	School Fund	[illegible]		
	Received [illegible]	[illegible]		
	[illegible]	[illegible]		
	from [illegible]	[illegible]		

1884 Expenditures

Feb		Pd Edward A. Knowles	
		Note dated Feb 12 1884	500.00
Feb 12		Interest on the same for year	30.00
Feb 12	1	Pd A. P. Knowles for services	
		as Selectman for 1883	30.00
	2	Pd J. A. Clark for services as	
		Selectman Holding Town Mtg	42.00
	3	Pd C. H. Hoxie for services	
		as Selectman 1883	30.00
	4	Pd H. S. Gill for laying out	
		Nauset road	9.00
	5	Pd C. H. Clark for	
		Treasurer's Services 1883	1088
	6	Pd Geo. H. Clark for	
		supplies furnished Town	18.08
	7	Pd Geo. H. Clark for	
		supplies furnished Town	17.66
	8	Pd Pauline Nickerson	
		State aid Month of Feb	4.00
	9	Pd. G. Austin Smith	
		For services as Teacher Dis No 1	150.25
	10	Pd Hannah R. Lommell	
		For services as Teacher Dis No 3	150.00
	11	Pd E. J. Hatch	
		For services as Teacher Dis No 2	110.00
	12	Pd S. H. Eldridge for	
		supplies in cleaning School House No 3	3.22
	13	Pd S. H. Eldridge for services	
		as janitor Dis No 3	5.00
		Pd [illegible] Lommell	
		For [illegible]	[illegible]
		Pd [illegible]	
		[illegible]	10.00
		Pd [illegible]	
		Footer on bridge	[illegible]
	17	Pd Myrick Clark	
		for Superintendent of School	[illegible]
	18	Pd David Higgins for	
		supplies furnished School	[illegible]
		Pd Chester Horton for	
		services as janitor No 2	[illegible]
	20	Pd. C. Higgins for	
		[illegible]	[illegible]
	21	[illegible]	[illegible]
		[illegible]	[illegible]
		Pd [illegible] for	
		[illegible] on bridge	[illegible] 1,711.80

	Brought forward		1554
Mar 24	Expenditure to date		1114 50
Mar 25	Pd C. C. R. R. Agent for freight	11 13	
24	Pd Geo. H. Clark for supplies furnished town	5 11	
25	Pd Rowena Nickerson for [illegible]	[illegible]	
26	Pd Geo Olin for Town Reports	12 00	
27	Pd Lee & Shepard for School Book	8 99	
28	Pd Clark & Maynard for School Books	14 50	
29	Pd G. H. Clark for Bond of Marger Lynder By H. D. Brown	11 71	
30	Pd N. P. Hoss for Warrants	2 00	
31	Pd C. W. Horton for Collection of Taxes 1880	[illegible]	
32	Pd Geo Allen for Lumber on acct of Bridge	54 56	
33	Pd J. D. Myrick on account of Schools	7 50	
34	Pd L. H. Doyle for Cleaning School House	3 00	
35	Pd J. A. Webb for repairs on roads Dis No 2	44 46	
36	Pd R. H. Horton for Supplies & Labor	[illegible]	
37	Pd N. H. Nickerson for Lumber & Lumber for Bridge	2 00	
38	Pd Geo. H. Clark for Supplies furnished town	2 14	
39	Pd J. W. Ryder for Service as Inspector Dis No 1	6 00	
40	Pd Geo. F. Smith for repairs on Roads Dis No [illegible]	1 50	
41	Pd Geo. F. Smith for supplies for Schools	[illegible]	
42	Pd [illegible] for Cleaning School Dis No 1	4 00	
43	Pd R. L. Young on acct of wood furnished Dis No 1	8 00	
44	Pd J. D. Walker for Cleaning School House No 1	3 00	
45	Pd C. Chesebrough for repairs on roads Dis No 2	13 80	352 14
			2121 [illegible]

1884 Treasurers account —

		For previous to date	2131 94
order	46	Pd Simeon Perry for repairs at Town Hall	86
	47	Pd Simeon Dickerson for Cl to Lind	4 00
May	1	Pd Edmund B. Knowles Interest on note of $300, dated May 1 1884	18 00
order	48	Pd J. A. Clark, for miscellaneous expenses	8 35
	49	Pd John Pettibone Treas on account of Phebe Snow	45 84
	50	Pd Myriel Clark, for School reports	10 00
	51	Pd Lee & Shepard For School Book,	9 81
	52	Pd Geo. H. Clark, on acct of Margery Knowles	17 71
	53	Pd W. G. Smith for repairs on School House	2 65
	54	Pd A. H. Cobb for sundry supplies,	5 91
	55	Pd A. T. Higgins for repairs on Roads Dist No 4	22 20
	56	Pd Alex. Higgins for supplies furnished School No	5 00
	57	Pd J. A. Cobb for repairs on Roads, No 3	9 30
	58	Pd J. A. Cobb Cleaning weights & measures,	1 00
	59	J. A. Gould for Lumber furnished Hearse House	18 77
	60	Pd Joseph Mayo For Burial Casket for E. Doane	20 00
	61	Pd O. W. Hobbs, for supplies furnished C. Dill	7 00
	62	Pd E. Doane for Board House	1 50
	63	Pd E. Higgins For Rent	1 00
	64	Pd J. A. Clark, For Brush and Paying for Hearse	4 90
	65	Pd R. H. Horton for supplies furnished C. Dill	1 54
	66	Pd [illegible] on account of Statutes	20
			228 44
			2360 38

Treasurer's account 1882

For expenditures to date

67	Pd J. N. Clark for Service	3.25	2360.38
68	Pd A. B. Gors for Blank Schedules	6.00	
June 11	Pd J. M. Knowles Interest on note dated 1879	12.00	
69	Chas. B. Crosby For service as Teacher Dis No 2	75.00	
70	Pd S. Austin Smith For Service as Teacher Dis No 1	75.00	
71	Pd Hannah R. Lainnell For Service as Teacher Dis No 3	75.00	
72	Pd A. K. Higgins for repairs on roads Dis No 4	14.00	
73	Pd Ravenna Nickerson for State aid Month of June	4.00	
74	Pd S. T. Smith for repairs on roads in Dis No 1	42.10	
75	Pd H. T. Gill for moving Hearse House and supplies to the same	14.10	
76	Pd H. T. Gill on account of Poor	5.00	
77	Pd Geo. H. Clark on account Surgery Knowles Dis H.R.R.	17.14	
78	Pd Geo. H. Clark for supplies furnished Thos Snow	10.00	
79	Pd Geo. H. Clark for supplies furnished Mrs S. Lemont	3.24	
80	Pd Overseers Poor of Boston for supplies furnished Ellen Hill	12.00	
81	Pd T. K. Gill for repairs on roads in Dis No 5	92.00	
82	Pd John Pettedge on account of Phebe Snow	50.88	
83	Pd Ravenna Nickerson State aid month of July	4.00	
84	Pd Geo. H. Clark on account of Poor	19.51	534.82
			2895.20

1884 Incidental account

Expenditures to date

85	Pd F. B. Gross on account of Acts &c		2895 20
86	Pd R. H. Horton for Services assessing taxes	2 00	
87	Pd Edward Huggins for expressage	24 25	
88	Pd Reuben Nickerson for State Gist Month of May	75	
89	Geo. H. Clark for supplies furnished Margery Knowles and Peach school	4 00	
70	Pd Lee & Shepard for School Books	18 71	
71	Pd D. Appleton & Co for School Books	21 94	
72	Pd King & Merrill on account of Stationery	6 00	
73	Pd F. A. Clark for services assessing taxes &c	1 50	
74	Pd Osgood W. Horton for supplies to Columbus Hall	26 00	
95	Pd Edwin B. Cross for Services as Teacher Dist No 1	7 00	
96	Pd Edmund F. Jones for Elementary School Dist No 1 1878, 84	115 00	
order 96	Pd E. A. Smith for Services as Teacher Dist No 1	24 00	
98	Pd. R. May Knowles for teaching School No 2	67 50	
98	Pd Frank E. Ellis for Salmon Release Hook	22 50	
99	Pd Geo. H. Clark, Register of Votes	2 60	
100	Pd G. H. Clark for supplies furnished Dist	85	
101	Pd Reuben Nickerson State Gist Month of April	29 75	
102	Pd H. R. Lizzwell for Teaching School No 3	4 00	
10	Pd Reuben Nickerson State Gist Month of Oct	67 50	
104	Pd Geo. H. Clark for board & supplies furnished Margery Knowles	4 00	
105	Pd Geo. H. Clark for supplies furnished Wm H. Jones	18 00	
106	Pd Geo. H. Clark for expense on School Dist	2 61	
		2 [illegible]	41 27
			3306 47

Treasurer account

		Expenditures to date		3301 [illegible]
	107	Pd J. U. Clark for supplies purchased for Morgan Knowles	484	
	108	Pd C. F. Moore for care of School House	2 00	
	109	Pd John Kellogg for board of Phebe Swan	4375	
Oct	28	Pd C. P. Cod National Bank note dated Apr 26	5000 00	
	110	Pd E. Higgins for services Assessing Taxes	2125	
	111	Pd C. K. Higgins [illegible]	[illegible]	
Nov	112	Pd Ravena Nickerson State Aid month of November	400	
	113	Pd G. H. Clark on account of Poor	1578	
	114	Pd R. H. Horton for supplies furnished E. Hill	1300	
	115	Pd C. F. Higgins Janitor of School No 3	200	
	116	Pd R. W. Smith Janitor of School No 1	275	
Dec	1	Pd [illegible]	[illegible]	
	117	Pd E. Higgins on account of [illegible]	[illegible]	
	118	Pd Hyde Clark on account of [illegible]	1000	
	119	Pd [illegible]	[illegible]	
	120	Pd [illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	122	Pd [illegible]	[illegible]	
	123	Pd [illegible]	[illegible]	
	124	[illegible]	[illegible]	
	125	Pd [illegible]	[illegible]	
	126	Pd [illegible]	3[illegible]	
	127	Pd [illegible]	[illegible]	
		[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

account of Margery Knowles, [illegible]

[illegible]

of Services as Peace [illegible]

Dec 29 Pd County Treasurer, County Tax 182.30

[illegible]

137 [illegible]

[illegible]

138 [illegible]

[illegible]

139 [illegible]

[illegible]

141 [illegible]

[illegible]

142 [illegible]

[illegible]

143 [illegible]

[illegible]

[illegible] 70

[illegible]

145 Pd. Asa Higgins [illegible]

account of Schools [illegible]

146 Pd. C. T. Nevers [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Treasurer account.

Jan	1	Expenditures to date		49 [illegible]
Dec	[illegible]	J. A. Clark for		
		services registering [illegible]	[illegible]	
	151	Pd Edward Higgins		
		on account of registering [illegible]	[illegible]	
	152	Pd R. R. Hooton for		
		account of registering [illegible]	[illegible]	
	154	Pd Robert R. Hooton		
		for collecting taxes	[illegible]	
	[illegible]	Pd Robert R. Hooton		
		for constables service	15 [illegible]	
		Pd Robert R. Hooton		
		for stationary tax bills &c	[illegible]	
	157	Pd [illegible] for [illegible]		
		taxes 1881 & 2	[illegible]	
	159	Pd Benevu. Nickerson		
		on account of State aid	[illegible]	
		Dog tax collected by the assessors		
		for the year 1882	41 62	
		Dog tax collected by the assessors		
		for the year 1883	31 74	
				[illegible]
1885 Jan	31	Cash in treasury		666 00
				5763 77

1883 Receipts

Feb	1	Loan in Treasury	100 00
	13	Received of John Treasury: [illegible]	[illegible]
	25	Received of R. [illegible]	[illegible]
		[illegible]	[illegible]
May	27	Received of Wm. Lumsden, Merchant Peddlers License	5 00
May	1	Received of [illegible]	[illegible]
		of Welsh Cart Peddlers License	[illegible]
May	10	Received of Geo. R. Cummings Portrait Peddlers License	[illegible]
May	3	Received of Allen Higgins of Wooden Cart Peddlers License	3 00
May	5	Received of [illegible] Peddlers License	[illegible]
Sept	17	Received of Charles Vanden Peddlers License	[illegible]
	21	Received [illegible] Peddlers License	[illegible]
May	1	Received of John Horton: Skating Rink License	[illegible]
		Received of State Treasurer: For Corporation Tax 236.58	
		" National Bank [illegible]	
		" State aid 48.00	[illegible]
Jan	1886 2	Received from County Treasurer Hog Tax refunded	[illegible]
	25	Received of State Treasurer [illegible]	
	31	Receipts of [illegible]	
		Received from R. R. Horton Collector Taxes 1884	10389
		Received on Taxes 1882	1727
		Received from [illegible] Collector Taxes 1883	1609.27
		Received from [illegible] Collector Note to Balance the amount of Taxes assessed 1885	[illegible]
			5230

Contingent Fund 1885

Feb	28	Paid on order	
No	1	Pd [illegible] Fund	14.25
	2	Pd. G. H. Clark. For Services as Pressing 1884	40.00
	3	Pd Geo. H. Clark, For recording Births & Deaths	8.00
	4	Pd Geo. H. Clark for Care of School Books 1884	8.00
	5	Pd [illegible] for Board of Margery Knowlesby & W. Brown	13.57
	6	Pd E. Anderson for labor on Roads & Clearing Snow	13.80
	7	Pd. R. H. Hooton for Services as Selectman for year [illegible]	[illegible]
	8	Pd J. R. H. [illegible] for clearing Snow Dist No 4	2.30
	9	Pd A. K. Higgins for clearing Snow, Dist No 4	8.80
	10	Pd [illegible] for Services & Stationery & Stamps	45.00
	11	Pd [illegible] Town reports & Ballots	9.10
	12	Pd [illegible] for clearing [illegible]	[illegible]
	13	Pd G. H. [illegible] for [illegible] & [illegible]	[illegible]
	14	Pd A. O. Newcomb for [illegible] Pike	[illegible]
	15	Pd [illegible] Higgins Services as Selectmen 1884	[illegible]
	16	Pd [illegible] Newcomb [illegible]	[illegible]
	17	Pd [illegible]	[illegible]
	18	Pd [illegible]	110.00
	19	Pd [illegible]	[illegible]
	20	Pd [illegible]	[illegible]
	21	Pd [illegible]	[illegible]
	22	Pd [illegible]	[illegible]
	23	Pd [illegible]	[illegible]
		[illegible]	721.[illegible]

1885. Treasurers account

Mar 28.	Expenditures to date		
Order No 24	Pd Ravena Nicholson		
	[illegible]	21 00	
27	Pd [illegible] for Court		
	[illegible] Malcomb Hopper for		
	[illegible]	[illegible]	
28	Pd [illegible]	1 [illegible]	
	Pd [illegible]	[illegible]	
28.	Pd Charles [illegible]		
	Services as Jurors at [illegible]	5 00	
29.	Pd Thomas [illegible]		
	Pay roll	10 [illegible]	
30	Pd R. H. Hopkins [illegible]		
	[illegible]	25	
31	Pd Trustees of Poughkeepsie [illegible]		
	[illegible]	[illegible]	
	Pd [illegible]		
	[illegible]	7 00	
32	Pd J. D. Lewis [illegible]		
	[illegible]	25 65	
33	Pd [illegible] for		
	[illegible] Road [illegible] Bonds	2 [illegible] 0	
34	Pd J. D. Myers for		
	[illegible]	6 00	
35	J. M. W. Hopkins		
	[illegible]	1 00	
36	Pd J. H. Coldwell for		
	[illegible]	6 25	
37	Pd Ravena Nicholson		
	[illegible]	4 00	
38	Pd J. H. Colwell		
	on account of P	3 20	
39	Pd F. F. Goss for		
	Printing School reports	10 00	
40	Pd Myron K. Clark		
	Superintendency of Schools	66 00	
May 1	Pd [illegible]		
	[illegible] on note [illegible] dated May [illegible] 1884	18 00	
41.	Pd M. Wells Bridge County Treas		
	[illegible]	[illegible]	
June 12	Pd J. M. Knowles interest on		
	note of $100 dated June 13 1884	[illegible]	
May [illegible]	Pd [illegible]		
	[illegible]	[illegible]	
	[illegible]		
	Carried Forward	[illegible]	[illegible]

May	30	Expenditures to date		[illegible]
[illegible]	44	Pd C. Anderson for laying		
		Tar Macadam on Road	12 [illegible]	
	45	Pd J. N. M. Hopkins for		
		Labor on roads	[illegible]	
	46	Pd Ruvena Nickerson		
		of Hale acct Month of May	[illegible]	
	47	Pd Louisa Hayden on acct	15 [illegible]	
		Wood for School Dist		
June 13	48	Pd [illegible]		
		of D. Appleton for School Books	[illegible]	
June 13	49	A. Mary Knowles for		
		Services as Teacher in Dist No 1	15 00	
	50	Pd Eva. W. Wiley for		
		Services as Teacher in Dist No 2	[illegible]	
	51	Pd Hannah L. Kimball for		
		[illegible]	[illegible]	
	52	[illegible]		
		Poor account	[illegible]	
	53	Pd Wilber G. Smith for		
		repairs on Road [illegible] Charles Lane	[illegible]	
	[illegible]	[illegible]		
		acct of Boot Meadow Bridge	[illegible]	
	55	Pd J. N. M. Hopkins for		
		[illegible]	[illegible]	
		[illegible]		
		Hale acct Month of June	[illegible]	
June [illegible]	[illegible]	Pd Edmund L. Knowles, Interest		
	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]		
	58	Pd W. H. Nickerson		
		for labor on Roads	52 00	
	59	Pd J. H. Clark acct		
		Widow Isaac Lound	[illegible]	
	60	Pd Thomas K. Hill for		
		repairs on Highways	57 00	
	61	Pd Geo. H. Clark acct		
		of Hugh Wm & Geo. [illegible]	1 80	
	62	Pd J. H. Clark acct of		
		Harper Street, [illegible]	20 76	
	63	Pd J. N. M. Hopkins acct		
		work on roads	6 80	
	64	Pd Geo H Clark		
		acct of [illegible]	[illegible]	
	65	Pd E. O. Hopkins for		
		repairs on School House No 2	2 15	5[illegible]

[illegible] Expenditures to date

			160[illegible]
Sept 20	Pd Edmund T. Knowles interest on note due Sept 20. 1878	24 00	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
70	[illegible]	[illegible]	
71	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	Frank H. Horton for Damages for New Road crossing Estate of J. H. Horton	[illegible]	
[illegible]	Pd. Chas. W. Dougherty for Dance hall No 1	[illegible]	
74	Pd Edw. W. Whitney for Dance hall No 2	[illegible]	
[illegible]	Pd Hannah R. Lawrence for Deweskin School No 3	[illegible]	
76	Pd. Edw. A. King for services as Counsel	[illegible]	
[illegible]	Pd John Lathrop Amea Bond of Phebe Amea	[illegible]	
[illegible]	Pd Harry Smith	[illegible]	
79	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	Pd Carter on account	[illegible]	
[illegible]	Pd R. H. Horton for supplies to Columbia [illegible]	[illegible]	
[illegible]	Pd John D. Myrick services Dance School No 1	[illegible]	
[illegible]	Pd Chas. Snow on account of Dance hall	[illegible]	
[illegible]	Pd [illegible] H. [illegible] [illegible] Pearl Mills Dance Dance	[illegible]	
[illegible]	[illegible]	[illegible]	500 98
			2,107 07

	Expenditures to date		2107 47
Feb 10	Pd Geo. H. Clark on acct		
	[illegible]		
	Pd Geo. H. Clark		
	for school supplies	11 75	
55	Pd Charles [illegible]		
	[illegible] School House		
57	Pd. G. H. Clark for		
	School Books	20 00	
10	Pd. Geo. H. Clark		
	on School Books	[illegible]	
11	Pd Geo. H. Clark		
	for School Books	[illegible]	
12	Pd Loydia Higgins		
	Dis. School Supplies	[illegible]	
13	Pd A. Sangs on account		
	of School House	[illegible]	
	[illegible]		
	[illegible]		
15	Pd Mrs Wm Hoyle for		
	cleaning School House No 2	[illegible]	
16	Pd [illegible]		
	Town Library	[illegible]	
17	Pd J. N. M. Hopkins on		
	acct & Peter Higgins postage & office	[illegible]	
18	Pd A. H. Cobb for Pen		
	& School supplies	2 [illegible]	
11	Pd Ezekiel Higgins Assessor		
	Services and sundry supplies	[illegible]	
100	J. N. M. Hopkins Assessor		
	Cond sundry services	[illegible]	
101	Pd Thomas K. Dunn		
	[illegible]	[illegible]	
Dec 5	Pd [illegible] Treasurer [illegible]	[illegible]	
102	Pd [illegible] Anderson for		
	[illegible] Bridge & Road	1 [illegible]	
103	Pd N. N. Smith Labor		
	on Bridges	[illegible]	
104	Pd W. G. Smith for		
	Labor & material on Bridges	1 [illegible]	
105	Pd [illegible] Smith on		
	acct of Schools	1 [illegible]	
106	Pd W. [illegible]		
	[illegible]	1 00	
107	Pd W. [illegible] for		
	[illegible] Forest Roads	715	621 75
			2131 22

1885 Treasurer account due

	Expenditures payable		11,122
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
111	Pd Geo. L. King attorney for School supplies	3.16	
112	Pd Wm H. Ivers Hon. [illegible]	[illegible]	
113	Pd G. H. Clark on Poor acct (Thos Ivers)	11.00	
114	Pd Southern Lunatic Hospital Poor acct (Phebe Ivers)	[illegible]	
115	Pd Evan Wiley on acct of Services as teacher in School No 3	[illegible]	
116	Pd Charles L. Cobb on acct of services as Deacon school No [illegible]	[illegible]	
	Pd County Tax	1,628	
117	Pd Isaac Nickerson rebate on Bank Tax	[illegible]	
118	Pd David Higgins Sir. New Road	[illegible]	
119	Pd H. Underwood Poor Roads	[illegible]	
120	Pd. Geo. H. Clark. for Funerals	[illegible]	
121	Pd [illegible] for Commissioners	[illegible]	
122	Pd G. H. Clark for School supplies	11.56	
123	Pd G. H. Clark for [illegible] accounts	7.10	
124	Pd [illegible] King [illegible] supplies	2.[illegible]	
125	Pd W. [illegible] Sir Roads	[illegible]	
126	Pd [illegible] Roads	12.00	
127	Pd [illegible]	[illegible]	
128	[illegible]	[illegible]	
129	[illegible]	687	414.99
			3146.21

Treasurer account Jan 30 1886

	Expenditures to date		3146.21
130	Pd H. S. Gill Poor	6.00	
131	Pd J. N. M. Hopkins Poor	4.90	
132	Pd J. N. M. Hopkins for Expenses	2.35	
133	Pd J. N. M. Hopkins clearing snow	17.75	
134	Pd J. N. M. Hopkins for Roads	6.15	
135	Pd J. N. M. Hopkins Schools	1.50	
136	Pd A. H. Cobb Poor	22.34	
137	Pd Osgood Horton Land for New Road	[illegible]	
138	Pd D. K. Paine Schools	[illegible]	
139	Pd W. H. Nickerson clearing snow	[illegible]	
140	Pd W. H. Nickerson for Roads	13.65	
141	Pd J. H. Horton and Hen J. H. Horton New Road	[illegible]	
142	Pd John Hinckley & Sons Bridges	[illegible]	
143	Pd H. P. Harriman Legal advice	5.00	
144	Pd Myrick Clark for Oaths	1.00	
145	Pd J. N. M. Hopkins for Collection of Taxes 1885	49.09	
146	Pd R. R. Horton for Collection of Taxes 1884	26.84	177.70
			3326.17
	Taxes abated 1885		11.50
			3337.67
1886 1	Cash in treasury		23.99
	note from Calvin		174.61
			3538.15

[illegible] Account [illegible]

		[illegible] of R. R. Horton [illegible]		
[illegible]		[illegible] Auctioneer's License		
Apr		Received of John [illegible] Pedlers License		[illegible]
May	1	Received of R. R. Horton Shooting [illegible] License		2 00
Oct		Received of [illegible] Pedlers License		[illegible]
Dec.	1,	Received of State Treasurer		
		By Corporation Tax	273.55	
		" National Bank	113.01	
		" State Aid	24.00	[illegible] 14
Jan 1887		Received of County Treasurer Dog Tax refunded		60 [illegible]
	19	Received of W. O. [illegible] for [illegible] 1883		28.00
[illegible]	5	Received of State Treasurer [illegible]		[illegible]
	31	Received of [illegible] for Old Hearse		8 00
		Received from Collector of Taxes 1882		46.33
		" " " of Taxes 1883		149.53
		" " " " 1884		485.63
		" " " " 1885		378.54
		" " " " 1886		2242.21
				5139.[illegible]

[illegible] account

	[illegible]		
	Pd Jos. H. Eldr[illegible]		
	acct School No 3	1	[illegible]
2	Pd E. Deane acct		
	of Rough Stony Hills	[illegible]	[illegible]
3	Pd to Crosby [illegible]		
	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	[illegible] Dec 1884	[illegible]	[illegible]
6	Pd Wm H. Nickerson		
	[illegible]	[illegible]	[illegible]
	[illegible]		
7	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
	[illegible]		
9	Pd [illegible]		
	acct of Poor (Co. Jail)		
10	[illegible]		
	Dec expenses Dec [illegible]		[illegible]
11	Pd Wm H Walter, Gilsenhurst		
	[illegible]	[illegible]	[illegible]
12	Pd [illegible]		
	Fire Bill 1884		[illegible]
13	[illegible] J. N. M. Hopkins		
	[illegible]	[illegible]	[illegible]
14	Pd T. K. Paine		
	[illegible]	[illegible]	[illegible]
15	Pd [illegible]		
	[illegible] Brewer Fire Bill 1884		[illegible]
16	Pd J. N. M. Hopkins		
	Census report	[illegible]	[illegible]
17	Pd H. J. Gill Poor		
	[illegible] 1881	[illegible]	[illegible]
18	Pd J. C. Ryder for		
	[illegible]	[illegible]	[illegible]
19	Pd R. H. Holton		
	for Poor	[illegible]	[illegible]
20	Pd Warren H. Ma[illegible]		
	[illegible]	[illegible]	[illegible]
21	Pd [illegible]		
	[illegible]	[illegible]	[illegible]
22	Pd [illegible]		
	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]

1886 Township Account

Expenditures

[illegible] Pd Nathan. A. Gill
Fire Bill 1884 — 1 00

[illegible] Pd Wm. W. Miller
For leveling School No 3 — [illegible]

[illegible] Pd Chas. [illegible] Co. For
leveling School No 2 — [illegible]

[illegible] Pd J. B. Welch For
leveling School No 1 — [illegible]

[illegible] Pd R. R. Jones, Wk. Lo.
[illegible] attendance [illegible] — [illegible]

[illegible] Pd A. J. Vincent.
Schools Poor & Roads — [illegible]

30 Pd R. R. Horton
Constable Services 1885 — [illegible]

31 Pd Thomas. K. Gill
For Clearing Snow — [illegible]

32 Pd [illegible]
Fire Bill 1884 — 1 00

33 Pd G. H. Clark
For Schools — [illegible]

34 Pd J. L. Myrick
For Schools — [illegible]

35 Pd James. Smith
Clearing Snow — 1 00

36 Pd James Smith
[illegible] Roads — 5 50

37 [illegible]

38 [illegible]

39 [illegible]

40 Pd W. [illegible] Smith
For Roads — [illegible]

41 [illegible]

42 Pd [illegible] Keppler [illegible]
[illegible] Wending & King [illegible] — 12 00

43 Pd J. H. Clark For
[illegible] — 10 00

44 Pd [illegible]
[illegible] — [illegible]

45 [illegible]

46 [illegible]

47 Pd G. H. Clark For
Schools — [illegible]

48 Pd R. R. Horton For
Roads — [illegible]

[illegible] Account [illegible]

		Expenditure	11826
	47	Pd. E. R. Horton for repairs on road	11 20
	[illegible]	Pd. [illegible] For roads	43 86
	[illegible]	[illegible]	4 00
	51	[illegible] Schools & Sundries	67 25
	52	[illegible] Clark B. Goss Bill	10 16
May	1	Pd Edmund [illegible] Interest on $1800 dated May 1 1879	18 00
	54	Pd H. Clark for [illegible] (Lee & Shepard)	23 77
	50	Pd [illegible]	[illegible]
	55	Pd [illegible]	[illegible]
	55	Pd R. H. Horton, [illegible]	[illegible]
June	12	Pd Josiah M. Kimball Interest on note [illegible] dated June 13 1879	12 00
June	14	Pd Celia H. Walker, on acct Teaching School	60 00
	57	Pd. Eva W. Wiley on acct Teaching School	50 00
July	14	Pd Edmund F. Kimball Interest on note [illegible] dated July 14 1879	18 00
	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	60	Pd H. H. Clark [illegible]	10 00
	[illegible]	[illegible] for [illegible]	[illegible]
	3	Charles Aldrich [illegible]	[illegible]
	62	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
		acct [illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
			[illegible]

1886 Treasurers Account

	[illegible]		1321 1
	[illegible]	[illegible]	
68	Pd for his letterhead Treasurer Acct. Dhehe Chron. Pay acct	[illegible]	
69	Pd [illegible]		
	Supplies for [illegible]	[illegible]	
70	Pd E. F. Higgins		
	Sundries as Pd. Bill	5 50	
71	Pd Smith Bros		
	Fence for School No 1	[illegible]	
72	Pd. Bradshaw Bros		
	Coleman Bill & Humphreys	1 15	
	Pd. J. H. M. Hopkins		
	Clerk of Roads	16 00	
74	Pd. C. Anderson		
	Work Horse Creek	1 00	
75	Expense at Fair Balance		
	for Teaching School	[illegible]	
76	Pd Celia H. Walker on account		
	[illegible]	50 00	
	Pd Celia H. Walker		
	For Teaching Tuition No 1	40 00	
78	Pd Ewell M. Wiley for		
	Services as Speaker [illegible]	[illegible]	
79	Pd. J. A. Hopkins Material		
	for well	5 64	
80	[illegible]		
	Board for Coleman Spring	6 00	
81	Pd S. H. Clark		
	Clerk of [illegible]	[illegible]	
82	Pd [illegible]		
	[illegible]	[illegible]	
83	Pd W. A. Spencer		
	[illegible]	[illegible]	
84	Pd. Owen W. McPherson		
	for teaching School No 2	[illegible]	
85	Pd Bradshaw Bros		
	Clerk of Pres C. Hill	1 15	
86	Charles T. Ware		
	Supplies for School	2 50	
87	Pd J. D. Kimble on		
	account Roads	4 45	
88	Pd. Edward C. Hancock		
	Clerk of Roads [illegible]	23 64	
89	Pd J. M. M. Hopkins Acct		
	of School No 3	1 75	610 45
			2322 46

Treasurers account 1886

	Expenditures to date	22430.06
90	Pd Richmond F. Hopkins Jurror 1885	2.00
91	Pd J. H. Coffin [illegible] for labor on Rocky Hill Road	14.00
92	Pd W. R. Spurr for acct. Library Sparrows	12.50
93	Pd John Kittredge Treas on acct of Rhebl. Inst.	43.01
94	Pd. Ernest R. Horton labor on Roads 1885	31.20
95	Pd Treasurer of Town Library acct of Library Appropriation	70.00
Nov 1	Pd County Treasurer County Tax	151.[illegible]
	Pd Joseph Nickerson Pd Back Tax	7.60
96	Hiram N. Sparrow Dog acct. China Sparrow	10.00
97	Pd G. H. Clark for fuel for school	27.[illegible]
98	Pd J. M. Boyle Jurror No 2	6.00
99	Pd J. A. Cobb labor on Roads	30.32
100	Pd Frank Allison on School House No 1	31.68
101	Pd Ernest Boyles for acct (C Doll)	19.37
102	Pd J. N. M. Hopkins for Dog Bills	2.00
103	Pd. J. N. M. Hopkins 12 days services	22.50
104	Pd. J. N. M. Hopkins for perambulating lines	2.50
105	Pd. T. K. Paine for assessors services	4.00
106	Pd. J. A. Ryder for Schools	6.15
107	Pd T. K. Paine for assessors services	22.50
108	Pd. R. H. Horton for acct. C. Doll	12.00
109	Pd. T. K. Paine Perambulating	2.50
110	Pd. C. Higgins assessors services	22.50
		4411
		3902.51
		27

1886. Treasurer's Account

Nov 27	Cash from last date		2592 47
order no 111	Pd. O. Higgins Perambulating	2.50	
	Pay roll	3.37	
Dec 1	Pd Interest Tax at 5%	54.05	
Dec 1	Pd Edmund L. Knowles Interest on note dated Feb 20 1878	24.00	
Dec 11	Pd State Tax	210	
order 112	Pd Hosea A. Dill accat Poor (A. Dill)	9.00	
113	Pd J. H. H. Hopkins acct of J. J. Hill & Wm H. Wickson	1.50	
114	Pd J. J. H. Hopkins Labor on Roads	14.60	
115	Pd John J. Hyzick acct Schools	6.51	
116	Pd Ernest R. Horton for Labor on Roads	12.64	
117	Pd Ernest R. Horton Clearing Snow	1.60	
118	Pd Ernest R. Horton acct of Well	1.85	
119	Pd W. N. Sparrow acct of Poor	10.00	
120	Pd Geo. T. King & Merrill for Schools	[illegible]	
121	Pd A. Lovell & Co for Schools	7.20	
122	Pd [illegible] for Schools	15.96	
123	Pd Lee & Shepard for Schools	50.58	
124	Pd Wilbur G. Smith for Roads	2.20	
125	Pd Wilbur G. Smith for roads	5.20	
126	Pd Francis M. Smith for roads	3.20	
127	Pd David Higgins for Schools	12.00	
128	Pd Geo. H. Clark acct of Poor	10.00	
129	Pd W. T. Newcomb for roads	1.19	
130	Pd Benj. Simonds acct Teaching School 410	[illegible]	5[illegible]
			3[illegible]

Eastham Treasurers account 1886

	Expenditures to date		~~173.01~~ 2372.96
131	Pd. J. A. Cobb. Clearing Snow	2.60	
132	Pd. John Kittredge Trs. Poor acct (Pheb. Snow)	48.36	
133	Wm. M. Stone Poor acct	10.00	
134	Pd. Frank Collins Town House repairs	75	
135	Pd. J. M. M. Hopkins School House No 3	1.88	
136	Pd. J. M. M. Hopkins Clearing Snow Hall	2.85	
137	Pd. Edward E. Knowles Roofs & Snow.	7.32	
138	Pd. E. Clark. Herring Brook	50	
139	Pd. Wilber M. Sparrow Acct of Purple Sparrow)	12.50	
140	Pd. King & Simonds acct of Wages Teaching No. 2 School	20.00	
141	Pd. I. K. Paine Acct School No 1	1.60	
142	Pd. Eva W. Wiley acct wages Teaching School No 3	60.00	
143	Pd. G. H. Clark Balance due on I. Sears acct	48.62	
144	Pd. G. H. Clark Acct Pur. (Wilber)	5.88	
145	Pd. G. H. Clark for Coal for School Houses	14.10	
146	Pd. G. H. Clark for Paper & Stamps	3.07	
147	Pd. G. H. Clark For Schools	7.21	
148	Pd. Wyman Smith for Work on Herring Brook	50	218.54
	Taxes Abated for 1883	32.30	
	" " " 1884	56.88	
	" " " 1885	14.35	
	" " " 1886	2.27	105.80
Feb 1	Cash in Treasury		1386.12
			5132.12

Appropriation Account 1887

Oct 1	Cash in the treasury	[illegible]
May	Received State Treasurer	
	Support of State Prisoners	[illegible]
May 31	Receipts of Hope Cash National	
	Bank of Hancock by note	
	given by the Town payable as	
	discounted from Feb 14 [illegible]	
	of 1886.	
	Discount 15	[illegible]
	Received of R. P. Hooker for	
	State Bank Tax	[illegible]
Oct 3	Received of W. H. Nickerson	
	Electricity Income	[illegible]
Dec 10	Received from U. S. Treasury	
	By Corporation Tax	[illegible]
	" National Bank "	[illegible]
Dec 31	Received from County Treasurer	
	Dog Tax refunded	67 38
Jan 1888	Received of State Treasurer	
	Income of Mass. School Fund	[illegible]
	By [illegible]	[illegible]
	Received from R. R. H. [illegible]	
	Collector of Taxes 1883	50 00
	Received from J. N. M. Hopkins	
	Collector of Taxes 1885	55 33
	Received from J. N. M. Hopkins	
	Collector of Taxes 1886	116 31
	Received from R. H. Horton	
	Collector of Taxes 1887	3005 12
		5153 45
	Received from Philip Smith	
	Rent for Herring Brook 1887	7 00
		5160 45

Selectmen's account 1887

Date			
Order	No.	Paid T. K. Paine for supplies to Wellner	1 20
	2	Paid C. F. Swift For town reports	7 20
	3	Paid Francis M. Smith For Roads	1 60
	4	Paid Francis M. Smith For Clearing Snow	5 10
	5	Paid John E. Ryder For School House repairs	[illegible]
	6	Paid John E. Ryder Furniture Town Hall	[illegible]
	7	Paid Walter G. Smith Clearing Snow	[illegible]
	8	[illegible]	[illegible]
	9	[illegible]	[illegible]
	10	Paid Brackett Brothers on account of Poor	13 35
	11	Paid Walter M. Sparrow For Poor (E. Sparrow)	[illegible]
	12	Paid J. N. M. Hopkins For Collection of Taxes 1886	[illegible]
	13	Paid E. R. Hooper	[illegible]
	14	[illegible]	[illegible]
	15	[illegible] Clearing Snow	[illegible]
	16	Paid J. N. M. Hopkins	[illegible]
	17	Paid J. N. M. Hopkins [illegible]	[illegible]
	18	Paid J. N. M. Hopkins Express County Tax	[illegible]
	19	Paid Geo. H. Clark For Insurance Services 1886	[illegible]
	20	Paid Geo. H. Clark [illegible]	[illegible]
	21	Paid Geo. H. Clark [illegible]	[illegible]
	22	Paid Geo. H. Clark [illegible]	[illegible]
	23	Paid T. K. Paine [illegible]	[illegible]

[illegible] account — 1851

	Expenditures to date		[illegible]
[illegible]	[illegible]	[illegible]	
25	[illegible]	[illegible]	
	[illegible]	100 00	
26	[illegible]		
	[illegible]	90 00	
	[illegible]		
	[illegible]	[illegible]	
28	[illegible]		
	to [illegible]	[illegible]	
29	Pd. [illegible]		
	[illegible]	175	
30	[illegible]		
	of Poor (C. Sparrow)	100	
31	Pd. John Dr. Myrick & Junction		
	Service 1851	[illegible]	
32	Pd. J. N. M. Hopkins		
	Clearing Indg. 1851 [illegible]	11 [illegible]	
33	Pd. L. H. Clark Dr.		
	Registering [illegible]	[illegible]	
34	Pd. C. H. [illegible]		
	Services & Registering voters 1885 & 6	53 00	
[illegible]	Pd. J. N. M. Hopkins		
	Registering voters 1885 & 6	8 00	
36	[illegible]		
	Registering voters 1885 & 6	[illegible]	
[illegible]	[illegible]		
	Jurors 1863	[illegible]	
[illegible]	[illegible]		
	Clearing Indg. 1863	[illegible]	
[illegible]	[illegible]		
	[illegible]	2 [illegible]	
[illegible]	[illegible]		
	[illegible]	1 [illegible]	
[illegible]	[illegible]		
212	[illegible]		
	[illegible]	[illegible]	
	[illegible]		
	[illegible]	[illegible]	
	[illegible]	[illegible]	
	Pd. John Kittredge [illegible]		
	for acct. [illegible]	[illegible]	
216	Pd. Myrick & Co. [illegible]		
	Service Jan. [illegible]	[illegible]	[illegible]

Treasurer's account 1881

Mar. 3		Expenses to date	911.47
order	41	Pd. G. H. Ellis, Supt.	
		for travel Caleb Sparrow	29.50
	42	Pd. Dr. S. T. Lewis	
		for medicine and attendance C. Sparrow	24.11
	43	Pd. G. H. Clark	
		Coal for Schools	[illegible]
	44	Pd. G. H. Clark	
		Coal for Schools	1[illegible]
	45	Pd. [illegible]	
		for Caleb Sparrow (Pers)	[illegible]
	46	Pd. Edw. C. Knowles Labor	
		on Roads & Snow Fence Nov. Dec. 1880	1[illegible]
	48	Pd. John D. Myrick	
		Cleaning School House No 1	6.00
	49	Pd. W. R. Sparrow	
		Board Edward Sparrow	12.50
	50	Pd. Sarah A. Bell	
		Cleaning School House No 3	8.00
	54	Pd. A. D. Walker for	
		Labor on Roads No 1 West	42.40
	57	Pd. Fred. Stevens for	
		board Caleb Sparrow	23.00
	58	Pd. [illegible]	
		Cleaning School House No 1	8.00
	59	Pd. J. N. M. Hopkins	
		Cleaning School House No 1	4.70
	60	Pd. J. N. M. Hopkins	
		Supplies for School	60
	61	Pd. T. H. Eldridge	
		repairs School Houses	1.60
	62	Pd. Francis Ellison Plastering	
		School Houses, Nov. 1880	66.50
	63	Pd. T. K. Paine	
		acct of Caleb Sparrow	[illegible]
	64	Pd. Chas. Hoggins	
		wood for Schools	12.00
	65	Pd. F. P. Ross printing	
		School reports	14.00
	66	Pd. Miss E. M. Bradstreet	
		for teaching School No 1	10.00
	67	Pd. W. H. Spring	
		acct of Caleb Sparrow	10.00
	68	Pd. Inglewood Wood	
		acct Caleb Sparrow Pauper	25.[illegible]
	69	Pd. Michael Merill	
		acct Caleb Sparrow Pauper	[illegible]

1887 Treasurer acct for 1887

Expenditures by date 1145120

[illegible]	70	Pd. Nelson M. Knowles Labor on Roads No 1	3599
	71	Pd. Nelson M. Knowles Labor on Imro.	560
	72	Pd. [illegible] Repairing Highway No 5	10500
	[illegible]	Pd. [illegible] Swift & Son Printing for assessors	500
	[illegible]	Pd. Geo. W. King on acct of [illegible]	166
	[illegible]	Pd. [illegible] acct of [illegible]	125
	[illegible]	Pd. R. H. Horton acct of Cyclill	1210
	[illegible]	Pd. [illegible] M. Mayo for teaching No 2 School	7500
[illegible]	[illegible]	Pd. [illegible] F. Knowles interest on note [illegible] 1887 (B.C.)	[illegible]
June	77	Pd. [illegible] interest on note [illegible]	[illegible]
	78	Pd. Miss E. M. Goodspeed Balance 20 wks for teaching School No 1	4500
	79	Pd. Winfred W. Wing for teaching School No 3 Summer term	7500
	80	Pd. W. G. Sparrow Poor	1000
	81	Pd. John E. Ryder Repairs on Town Hall	75
	82	Pd. E. P. Jones acct of Poor	775
	83	Pd. Frederick Mayo on account of Caleb Sparrow	1850
	84	Pd. M. M. Merrill acct of Louisa Sparrow for acct	1750
July	14	Pd. [illegible] interest on note of 1886, date July 14 1884	1800
	85	Pd. Wm. F. Jones & Mitchell acct for [illegible]	160
	86	Pd. John Cultredge Dress acct Prev. Imro	4384
	[illegible]	Pd. Frederick Mayo acct to [illegible]	2600
	[illegible]	Pd. C. E. Cole Repairs on Roads No 3	6574
	[illegible]	Pd. W. P. [illegible] acct E. Sparrow	2250

		Treasurer's Acct for 1897		[illegible]
Aug		Expenditure to date		21510 61
70		Pd. R. H. Horton		
		acct of Poor	600	
	71	Pd. Michael Merritt		
		acct of Poor (Sa. Sparrow)	2550	
	72	Pd. T. K. Gill		
		[illegible] in Highway	500	
	73	Pd. [illegible]		
		Schools & Poor	3065	
	74	Pd. Etta Mayo, for teaching		
		School No 2, Second Term	1500	
	95	Pd. George A. Smith		
		for teaching No 1 School	1500	
	96	Pd. Eben H. Wilby for		
		teaching School dist 3 [illegible]	2500	
Aug	20	Pd. [illegible]		
		[illegible]	2400	
	97	Pd. Wilbur N. Sparrow for		
		board of Olivia Sparrow	250	
	98	Pd. [illegible]		
		[illegible]	912	
	99	Pd. John Kittredge Treasurer		
		account of Phebe Snow	4776	
	100	Pd. Geo. H. Clark		
		account of Thomas Snow	1000	
	101	Pd. H. M. Knowlton Retainer		
		in case Percival V. S. Town of Eastham	[illegible]	
	102	Pd. [illegible]		
		For Legal Services	2500	
	103	Pd. Edw. G. Knowles		
		[illegible]	7478	
	104	Pd. John L. Myrick		
		Pay Jurror No 1	[illegible]	
	105	Pd. [illegible]		
		Jurror School No 4	300	
	106	Pd. Chas. M. Knowles		
		Labor on road, No 1	[illegible]	
	107	Pd. [illegible]		
		Jurror School No 2		
	108	Cancelled		
	109	Pd. Eben Higgins Assessor	2150	
	110	Pd. T. K. Paine		
		Assessor	2150	
	111	Pd. J. M. M. Hopkins		
		Assessor	2150	
	112	Pd. T. K. Gill		
		repairs on Barnett Road, No 5	[illegible]	631 15
				27821 [illegible]

Nov	26	Expenditures to date		[illegible]
order	[illegible]	[illegible]		
		[illegible] for [illegible]	[illegible]	
	114	Pd J. C. Dyer,		
		expenses [illegible] School House No 2	[illegible]	
	[illegible]	Pd J. G. Horton		
		[illegible]	[illegible]	
	116	Pd J. H. M. Hopkins		
		[illegible]	[illegible]	
	117	Pd J. H. M. [illegible]		
		repairs on roads,	[illegible]	
	118	Pd C. Anderson		
		on acct of [illegible]	[illegible]	
	119	Pd A. L. Walker		
		Roads & Bridges	10 50	
	[illegible]	Pd A. L. [illegible]		
		Roads & Bridges	5 54	
Nov	28	Pd Cape Cod National		
		Bank, note	[illegible]	
order	121	Pd Walter H. Smith		
		acct wages as Teacher in Dist No 2	[illegible]	
Dec	1	Pd Discount Taxes to date		
		[illegible]	77 48	
Dec	10	Pd State Tax		
"	11	Pd County Tax	[illegible]	
order	122	Pd Arthur N. Pearsley		
		acct of wages School No 3	20 00	
	123	Pd Cowperthwait & Co		
		for School Books	[illegible]	
Dec	31	Pd Isabel Nickerson		
		refunded Bank Tax	5 00	
order	124	Pd Walter H. Smith, acct		
		wages as Teacher of School No 2	20 00	
	125	Pd J. Harris		
		[illegible]	[illegible]	
	126	Pd J. K. [illegible] for		
		Laberon Road & Wilmett Road	96 00	
	127	Pd A. E. Cole		
		acct of Roads	13 44	
	128	Pd J. H. [illegible]		
		J. H. M. Hopkins [illegible]	[illegible]	
	130	Pd J. H. Hopkins acct		
		of Roads No 4	65 70	
	129	Pd J. H. M. Hopkins acct		
		School House No 3	7 95	
	131	Pd Bracket Brothers		
		Pens acct & School House	[illegible]	1625 66
				4405 50

Treasurer's acct for 1887

	Expenditures to date		14058 [illegible]
132	Pd. R. H. Hooker account of Poor & Well	22 00	
133	Pd. Myrick Clark Library Appropriation	15 00	
134	Pd. R. H. Horton Poor acct (C. Hill)	4 25	
135	Pd. Asa Higgins on account of Schools	12 00	
136	Pd. T. K. Paine on account Schools & Poor	34 27	
137	Pd. Geo. H. Clark. on account of Poor	46 57	
138	Pd. H. L. Walker on account of Bridge	47 44	
139	Pd. E. Higgins account Boundary Line & Sundries	28 40	
140	Pd. T. K. Paine account of Bridge	3 01	
141	Pd. T. [illegible] Insurance Hospital and Pub. Insurance	[illegible]	
142	Pd. Harper & Brothers [illegible]	[illegible]	
143	Pd. W. H. Smith acct wages as Teacher No 2	10 00	
144	Pd. W. H. Smith acct wages as Teacher No 2	20 00	
145	1888 Pd. R. H. Horton for Collecting Taxes 1887 & Stationary	66 24	
146	Pd. Dr. S. T. Davis acct of Births	4 00	
147	Pd. [illegible] acct of [illegible]	[illegible]	
148	Pd. [illegible] acct of Births	[illegible]	
149	Pd. Geo. H. Clark. School Supplies	1 11	
150	Pd. G. H. Clark. acct Miscellaneous Expense	2 53	
151	Pd. Geo. H. Clark. Poor acct. (T. Snow)	21 10	
152	Pd. O. S. Walker. acct of Bridge	2 00	
153	Pd. E. Anderson acct Poor [illegible]	[illegible]	
154	Pd. M. M. Knowles Laying Roads	3 00	1011
			14069 [illegible]

1887	Brought forward		
Jan 25	Expenditures to date		[illegible]
order 155	Pd. Wm. H. Shaw.		
	Fuel for Schools	[illegible]	
156	Pd. Smith Brothers		
	Fuel for Schools	[illegible]	
157	Pd. Lemuel L. Thayer		
	acct. of Pers. to Spring	[illegible]	
158	Pd. C. T. Newcomb		
	For Schools	[illegible]	
159	Pd. John H. W. Hopkins		
	For Roads	[illegible]	
160	Pd. T. K. Payne		
	For Schools	3 15	
161	Pd. J. H. Hopkins		
	for Collecting Taxes 1886	11 51	
162	Pd. E. Hodgman		
	For Personal Care of Legal Bonds	6 25	
163	Pd. T. K. Payne		
	acct. going to Taunton	5 11	
164	Pd. [illegible]		
	for School House	[illegible]	
165	Pd. R. S. Myrick for		
	Stock & Leaks No 1 School House	2 52	
	Taxes abated 1887	15 07	[illegible]
			502 [illegible]
Feb 1	Cash on hand		1650
			[illegible]

Feb	1	[illegible]	76502
	20	[illegible]	
		Auctioneers License	200
	25	[illegible]	
		[illegible]	75
Mar	1	[illegible]	
		for Pedlers License	300
Sept	26	Received of W. H. Knowles	
		Tax rent of Herring Brook 1886	1800
Oct	1	Received of Joseph Brown of	
		Orleans Pedlers License	300
Dec	8	Received of the Treasurer of the	
		Commonwealth of Mass	
		By Corporation Tax	23425
		National Bank Tax	15219
Dec	26	Received of W. H. Nickerson	
		for Auctioneers License	200
Dec	31	Received of County Treasurer	
		Dog Tax refunded	6219
Jan	25	Income of Mass. School fund	349.43
Jan	31	Received of Mass. State	
		for Herring Brook Fishery 1888	700
		Received of R. R. Hinckley Collector 1883	200
		" " " " " 1884	5104
		Received of J. N. M. Keighton on Taxes, 1885	13344
		" " " " " 1886	18000
		Received of Lewis Lombard	
		Collector of Taxes 1883	7061
		Received of Lewis Lombard	
		Collector of Taxes 1886	2271
		Received of R. H. Hinckley on Taxes, 1887	8112
		Received of Lewis Lombard	
		Collector of Taxes 1887	1206
		Received of Lewis Lombard	
		Collector of Taxes, 1888	27852.4
			51529.4

1888 Treasurer account

		Expenditures	
Feb 25	Orders No 1	Pd. J. H. M. Hopkins	
		2 days as Selectman 1887-88	3.00
	No 2	Pd. Geo. H. Clark,	
		Poor acct - (T. Jones)	[illegible]
	3	Pd. G. H. Clark for	
		Care of School Books	[illegible]
	4	Pd. G. H. Clark	
		registering Births Marriages & deaths	7.00
	5	Pd. Geo. H. Clark for	
		services as Treasurer 1887-88	[illegible]
	6	Pd. C. Dickerson a[illegible]	
		Leaving Sparrows. (P[illegible])	[illegible]
	7	Pd. E. Higgins for	
		services as Selectman [illegible]	[illegible]
	8	Pd. T. L. Paine	
		services as Selectman	3.00
	9	Pd. E. T. Smith & Son,	
		For Town reports	[illegible]
	10	Pd. Austin E. Cole,	
		for Labor on roads	[illegible]
	11	Pd. Austin E. Cole,	
		for Town Hall services	1.50
	12	Pd. Daniel T. Sparrow	
		for board of Salvary Sparrow	[illegible]
	13	Pd. G. Hopkins account	
		[illegible]ling Taxes	[illegible]
	14	Pd. H. H. Smith acct	
		[illegible] teaching No 2 School	[illegible]
	15	Pd. W. H. Smith Balance	
		due on wages as teacher No 2 School	[illegible]
	16	Pd. [illegible]	
		due for wages as teacher No 3	[illegible]
	17	Pd. E. L. Gerrish in full	
		for wages as teacher in No 1 School	15.00
Mar 21	18	Pd. John H. Kittredge Treasurer	
		acct - Poor (Rhebe Jones)	[illegible]
	19	Pd. W. H. Jones	
		acct School Dist. No 1	[illegible]
	20	Pd. R. H. Horton	
		Poor C. Hill	6.00
	21	Pd. R. H. Horton	
		Constable services 1887-88	10.00
	22	Pd. Leg H. Lloyd	
		[illegible] School No 3	4.50
	23	Pd. H. [illegible] Salvary	
		[illegible] School	[illegible]

Sparrow Account

Mar	31	Expenditures to date	63875
order	24	Pd. C. Anderson	
		Acct Poor L. Sparrow	17 00
	25	Pd. Geo. H. Clark	
		Acct Poor T. Snow	8 88
	26	Pd. G. H. Clark	
		Acct School Fuel	8 88
	27	Pd. Daniel T. Sparrow.	
		Acct Poor (C. Sparrow)	14 55
	28	Pd. James Rogers	
		Collector. Goods Dist. No.	59 84
	29	Pd. Fred. P. & Wm. H. Gill	
		Acct Fire	8 00
	30	Pd Richard F. Smith Jr	
		for services as janitor No 2	6 00
	31	Pd. John D. Wyrick	
		Janitor Cleaning Coal No.	7 50
	32	Pd. John Hatfield	
		for Janitor Services No 3	6 00
April	33	Pd. E. B. Goss. acct	
		[illegible]	10 00
	34	Pd. [illegible]	
		for board of Irving Sparrow	12 00
	35	Pd. Wyrick Clark. for	
		service as Supt of Schools	67 25
	36	Pd. Brackett Bros	
		acct of C. Gill	21 41
	37	Pd. R. K. [illegible] acct	
		of C. Gill	2 00
	38	Pd. J. M. Smith acct of	
		Poor	2 50
	39	Pd. Geo. H. Clark. for	
		Thos. Snow	6 78
	40	Pd. Geo. H. Clark.	
		for James Price	[illegible]
	41	Pd. G. H. Clark.	
		acct C. Sparrow	57
	42	Pd. Joseph L. Snow. acct	
		L. Sparrow	2 14
	43	Pd. Wm. H. H. Price	
		acct L. Sparrow	2 15
	44	Pd. C. Anderson acct	
		L. Sparrow.	1 00
[illegible]	45	Pd. [illegible]	
		acct [illegible] Taxes 1881	[illegible]
	46	Pd. C. Anderson acct	
		Louisa Sparrow	4 00

Superior Court 1888

	Expenditures to date	6
47	Pd. T. K. Paine acct Co. Sparrow	1 25
48	Pd. Daniel T. Sparrow acct Chas. Sparrow	12 00
49	Pd. Jas. E. Brown acct Schools No 3	2 00
50	Pd. John H. Wyrick acct Chas. Sparrow	3 80
51	Pd. J. E. Ryder acct Schools	1 75
52	Pd. Wm. Higgins acct of Schools	12 00
53	Pd. Geo. H. Clark acct James Prince	2 36
54	Pd. Geo. H. Clark acct T. Snow	4 05
55	Pd. Geo. T. Doill acct of G. Doill & J. Prince Sept & May	6 64
56	Pd. W. H. Snow acct J. Prince	[illegible]
57	Pd. Anna E. Smith acct Teaching School No 3	75 00
58	Pd. Carrie E. Mayo acct Teaching School No 1	75 00
59	Pd. Clara E. Stuart acct Teaching No 1	75 00
60	Pd. J. H. Knowles printing Spec. Bonds	10 00
61	Pd. E. Patterson acct Co. Sparrow	17 50
62	Pd. Brackett Batts acct of Poor	4 55
63	Pd. Daniel T. Sparrow acct of Poor	15 00
64	Pd. E. J. Hurd acct Poor	3 80
65	Pd. Elvira Mayo acct J. Prince	3 50
66	Pd. John Kittredge Treasurer acct of Phebe Snow	42 25
67	Pd. Geo. T. Doill acct of Poor	5 01
68	Pd. Joe. Snow for	14
69	Pd. G. A. Smith acct Schools No 1	100
		130 39

Treasurers Account - 1888

	Expenditures to date	1343 47
Feb 10	Pd. Daniel T. Sparrow on acct of Eliza Sparrow	12 00
71	Pd James Rogers acct Roads Dist No 4	9 07
72	Pd Geo. H. Clark acct of J. Prince	7 66
73	Pd. Joseph C. Cobb. acct Roads Dist No 3	1 00
74	Pd. G. H. Clark acct of Poor T. Snow.	11 58
75	Pd. Anna C. Smith For teaching School No 3	45 00
76	Snow. D. Higgins Acct Roads No 2	28 16
77	Pd. Daniel T. Sparrow Acct of Poor (E. Sparrow)	12 00
78	Pd. Francis M. Smith Acct of Poor J. Prince	2 13
79	Pd. Peter Higgins acct of Tramps	2 55
80	Pd. Brackett Bros. acct of Poor to Will M. Hopkins	23 91
81	Pd. Geo. H. Clark Acct of Poor J. Prince	7 50
82	Pd. C. Anderson. on account of Poor L. Sparrow.	25 00
83	Pd. Geo. Austin Smith acct Schools Teaching No 1	37 50
84	Pd. Snow Higgins acct labor on Roads No 2	1 50
85	Pd. Anna C. Atwood acct of Schools	30 00
86	Pd. C. E. Mayo. acct of Schools No 2	15 00
87	Pd. Edw. E. Babb. acct of Schools	14 00
88	Pd. C. Anderson acct of Poor	17 50
89	Pd. J. E. Ryder acct Sinks Board	2 25
90	Pd Daniel T. Sparrow on acct Edward Sparrow.	15 00
91	Pd. John Kettredge Treasur acct Phebe Snow. pur acct	41 71
92	Pd. Herman Smith 2d Janitor No 1 School	5 75
		1586 80

1846 37

Treasurers account — 1888

Oct 21	Expenditure to date		184680
93	Pd. Ro. Higgins		
	acct Perchipal and		50 00
94	Pd. H. K. Harding		
	acct of Auditor 1887		1 50
95	Pd. Geo. H. Clark		
	acct of J. Prince Poor acct		22 75
96	Pd. Daniel T. Sparrow		
	acct of Poor. Elvary. Sparrow		12 00
97	E. Anderson For		
	Louisa Sparrow		14 00
98	Pd. John [illegible]		
	on acct of E. Hill		8 50
99	Pd. Geo. T. Hill		
	on account of Poor		16 00
100	Pd. Brackett Brothers		
	on acct of Poor		40 30
101	Pd. Freddie F. Hill		
	For Schools		3 00
102	Pd. Chas. H. Higgins		
	acct of Labor on Roads		5 75
103	Pd. Abby M. Knowles		
	acct Teaching No 1 School		22 50
104	Pd. Harvey Moore.		
	for Janitor School No 2		3 00
105	Pd. Daniel T. Sparrow		
	Acct of Board E. Sparrow (Poor)		12 00
106	Pd. E. Anderson.		
	acct (E. Sparrow)		14 00
107	Pd. A. K. Higgins		34 50
108	Pd. T. K. Parne		
	acct of Schools & Poor		4 35
109	Pd. James. P. Phillips		
	For assessing for 1888		30 00
110	Pd. T. K. Parne		
	For assessing Taxes for 1888		30 00
111	Pd. Ro. Higgins For		
	assessing taxes for 1888		30 00
112	Pd. H. Fox & Co.		
	acct of Supplies for Poor &		3 00
113	Pd. Geo. H. Clark.		
	acct of Fuel for Schools.		51 20
114	Pd. Geo. H. Clark.		
	acct Poor. J. Prince		5 26
115	Pd. Geo. T. Hill		
	acct supplies to Poor		22 50
			2281 81

Treasurer's account to d

	Expenditures to date		225081
order 116	Pd. Boston School Supply Co		
	acct School Books	46 31	
117	Pd. Ginn & Co		
	acct School Books	7 50	
118	Pd. Boston School Supply Co		
	Acct School Book	1 44	
119	Pd. C Anderson on account		
	of Ex. Sparrow.	17 50	
120	Pd James. Rogers acct		
	Labor Roads No 1	26 04	
121	Pd. Daniel T. Sparrow		
	acct E. Sparrow.	15 00	
122	Pd. G. T. Dill		
	acct of Poor J. Prince & E. Dill	3 60	
123	Pd. U. Ware		
	acct Roads	19 36	
124	Pd Lewis Lounsbury		
	for collecting taxes,	50 00	
125	Pd. Amos Sherman	4 08	
126	Pd. Geo. H. Clark		
	For James. Prince	13 40	
127	Pd. Geo. H. Clark		
	For Thomas. Snow.	4 30	
128	Pd. Wm. T. Horton		
	For Roads	62 98	
129	Pd John. H. Horton		
	For E. Dill	4 25	
130	Pd. A. K. Higgins		
	acct of Roads No 4	10 97	
131	Pd Jesse E. Brewer		
	Acct of School Houses	2 00	
132	Pd. Asa. Higgins		
	acct of Wood for Schools	12 00	
133	Pd. Brackett Bros		
	acct of Poor J. Prince for Wood, Schools	12 78	
134	Pd. T. K. Paine		
	acct Skaket Bridge	8 29	
135	Pd. Snow. S. Higgins		
	acct Roads No 3	16 65	
136	Pd John Little Treasurer,		
	Trustee Insane Asylum. Rhebe Snow.	42 71	
137	Pd. W. S. Cole.		
	acct of Wood. T. Snow.	3 00	
138	Pd James. Rogers on acct		
	Labor on Roads. No 1	7 01	391.35
			267.[illegible]

Jan 1889

Treasurer account 1888 & 9

Jan 10		Balance towards bale		2672.16
order	139	Pd A. T. Newcomb		
		Acct Sundry supplies	17 15	
	140	Pd. Peter Higgins		
		acct Labor on Roads	9 00	
	141	Pd. A. K. Higgins		
		acct Labor on Roads	43 01	
	142	Pd. Geo. H. Clark.		
		Treasury acct Library Appropriation	25 00	
	143	Pd. G. H. Dill		
		acct G. Dill	2 50	
	144	Pd. Simon F. Lee		
		acct of G. Dill	9 83	
	145	Pd. Brackett Brothers		
		For G. Dill	4 90	
	146	Pd. Daniel J. Sparrow.		
		acct G. Sparrow. Poor acct	12 00	
	147	Pd. G. H. Clark.		
		For Schools	5 64	
	148	Pd. G. H. Clark.		
		For Caleb Sparrow.	3 30	
	149	Pd. W. T. Horton		
		For Roads	43 48	
	150	Pd. G. H. Horton		
		acct. G. Dill 1.88 Auditor 1.50	3 38	
	151	Pd. Geo. H. Clark.		
		acct J. Prince. (Poor acct)	9 85	
	152	Pd. G. H. Clark.		
		acct Sundries	5 76	
	153	Pd. Rev O. A. Richardson		
		School Houses	.50	
	154	Pd. C. Angelsson,		
		acct Co. Sparrow. Poor acct	14 00	
	155	Pd. Simon G. Higgins		
		Labor on Roads No 2 Sentinel	6 25	
	156	Pd. T. K. Paine		
		acct of cemetery	4.26	
	157	Pd. T. K. Paine		
		for laying out Roads	1 25	
	158	Pd. James Phillips		
		acct Roads	1.25	
	159	Pd. E. P. Higgins		
		Acct Sundries	15 55	
	160.	Pd. H. P. Harriman		
		acct Legal Opinion	9 00	
	161	Pd. G. T. Dill acct		
		of Poor	3.42	249.57
				2921.73

Treasurers account 1888 & 9 — 1889

	Expenditures on Town Orders	292173
May 1	Paid Edmund. F. Knowles interest on note of $300. dated May 1 1879	18 00
June 11	Paid Mary. F. Knowles, widow of Josiah. W. Knowles interest on note of $200. dated June 11 1879	12 00
July 1	Paid Edmund F. Knowles interest on note of $300. date July 1 1879	18 00
Sept 20	Paid Edmund. F. Knowles, interest on note of $200. dated Sept 20 1878	24 00
Nov 8	Paid County Tax	172 67
Dec 8	" State "	315 00
" 29	" Probate Nickerson rebate on National Bank. Tax	7 50
	Paid Freeman Mayo rebate on Tax 1888	50
	Tax abates for 1886	3 11
	Tax abates 1888	14 79
Jan 31	Paid Edmund. F. Knowles note of $300. dated May 1 1879	300 00
	Interest on the same to date	13 66
Jan 31	Paid Edmund. F. Knowles note of $300. dated July 1 1881	300 00
	Interest on the same to date	9 75
Feb 1	Cash in the treasury	1021 93
		5152 94

1889 Treasurer Account

Receipts

Feb 1	Cash on hand in treasury	1021 93
	Received of State Treasurer	
	By Corporation Tax	77
May 23	Received of the Ayer Nat'l Bank	
	By note given by the town dated	
	May 23 for 500.	
	Less discount 15.	485
	Received of Jonas Lane	
	Pound fees	[illegible]
Aug 2	Received of F. Wells	
	Auctioneers license	3 00
Sept [illegible]	Received of Joseph Lane.	
	for Pound license	5 00
Nov 7	Received from Bondsman of	
	J. N. M. Hopkins Constables	23 50
Dec 10	Received of State Treasurer	
	By Corporation Tax	251 87
	National Bank Tax	[illegible]
Dec 31	Received of County Treasurer	
	Dog Tax refunded.	59 29
	Received	
Jan	[illegible] d from W. H. Nickerson	
	for Auctioneers License	2 00
	Rec'd from State Treasurer,	
	Mass income of School funds	303.03
Jan 31	Rec'd of Austin E. Cobb Janitor	
	of Town Hall	24.50
	Rec'd R. R. Horton court fees	17 80
	Rec'd in full for Taxes 1883	70 21
	" for Taxes 1883 Interest	10 62
	Rec'd in full for Taxes and Interest 1884	253 17
	" " " " 1885 Cash & N. C.	301 14
	" " " " 1886 " " "	281 10
	Poll Tax 1887	187 9
	" in full for Taxes 1888	263 52
	Received on Taxes 1889	2436 79
		6 036.89

Treasurer's account 1887

Feb 23	Expenditures		
order no 1	James Rogers Snow. labor and tile No 1	13 11	
2	Pd. S. G. Higgins Snow. and labor Surveyor	10 65	
3	Pd. E. Hopkins on account Guide Boards 1888	9 33	
4	Pd. W. W. Knowles & Son for printing Town Reports	9 00	
5	Pd. Wm. N. Stone Medical services	21 25	
6	Pd. Brackett Bros supplies to E. Dill	1 22	
7	Pd. E. Higgins for registering voters and services as Selectman &c	53 00	
8	Pd. W. T. Horton acct Snow. & repairs on roads, sent 1885	12 05	
9	Pd. Lewis Leonard For collecting & Tax &c	61 67	
10	Pd. G. H. Clark. for care of School Rooms	5 00	
11	Pd. G. H. Clark. For Treasurer's Service	33 37	
12	Pd. Geo. H. Clark. For Coal to Thomas. Snow.	4 30	
13	Pd. G. H. Clark. for recording Marriages Births & Deaths	7 35	
14	Pd. G. H. Clark. For Mon. Schools	5 55	
15	Pd. G. H. Clark. For James Paine	13 20	
16	Pd. W. F. Weare for clearing Snow.	5 45	
17	Pd. James Phillips For Selectmen Service	30 00	
18	Pd. Sparrow. Snow. for boarding Phebe. Snow.	5 32	
19	Pd. T. K. Paine expenses Phebe. Snow.	7 05	
20	Pd. T. K. Paine acct Registering voters	8 00	
21	Pd. James. Phillips Registering voters	4 00	
22	Pd. G. H. Clark. for Registering voters	8 00	
23	Pd. E. Underwood acct Lower Church	14 00	350 38

[illegible] for [illegible]

	Schoolhouse bought forward		3 50 38
[illegible]	Pd. J. F. Paine		
	for telephone service	30 50	
25	Pd. J. F. Paine		
	acct. Lowell Sherman.	3 19	
26	Pd. Daniel T. Sherman.		
	acct for use Edward Sherman.	12 00	
27	Pd. Geo. T. Dill for supplies		
	of J. Paine & C. Dill	4 00	
28	Pd. C. Elwood for teaching		
	No 3 School Winter term 1888-89	150 00	
29	Pd. Grace E. Mayo.		
	for teaching No 2 School Winter term	150 00	
Sent 30	Pd. Abby M. Knowles		
	acct Teaching School No 1 last	150 00	
31	Pd. Geo. T. Dill		
	acct C. Dill & J. Paine	4 00	
32	Pd. Daniel T. Sherman for		
	Board of E. Sherman.	15 00	
33	Pd. E. H. Grant		
	for Coal School No 1	2 50	
34	Pd. Geo. H. Clough		
	for supplies C. Sherman	5 12	
35	Pd. E. H. Clough		
	for supplies to J. Paine	23 51	
36	Pd. Nehemiah Hopkins		
	for Janitor No 3 School	6 00	
37	Pd. Brackett Bros		
	for C. Dill & J. Paine Tons	7 38	
38	Pd. Richard F. Smith Jr		
	for Janitor School No 2	6 00	
39	Pd. A. K. Higgins		
	Cleaning Snow.	1 50	
40	Pd. C. Anderson		
	board of Teacher Sherman	16 85	
41	Pd. Simon Gill		
	for Cleaning School House No 3	3 37	
42	Pd. Joshua F. Smith		
	for Janitor No 1 School	6 00	
43	Pd. John Kittredge Tons		
	acct of Pd. C. Snow	32 11	
Sept 44	Daniel T. Sherman		
	acct Board Edward Sherman.	12 00	
45	Pd. [illegible]		
	Cabinet & Material Spirit No 1 West	9 38	
46	C. Higgins & Richmond		
	acct Cabinet & Material No 1 School	8 75	665 00
			1015 39

Cont. from 1889

Apr 27	Pd Janitors Court House		1015 37
order 47	Pd. C. Anderson acct board Louisa Sparrow.	13.00	
48	Pd Boston School Supply Co acct School supplies	7 17	
49	Pd Geo. H. Clark acct of J. Price & C. Sparrow.	11 43	
50	Pd. Wyrick Clark, acct School Supt & Sundries	[illegible]	
51	Pd. H. B. & T. P. Goss, acct Printing School reports 1884	10[illegible]	
52	Pd. Mrs Cruse. Housekeeper for cleaning School House No 2	3 00	
53	Pd. J. T. Davis & Davis & Chase acct Sundries & Mending for Poor	23 15	
[illegible]	Pd. Brackett Bros, for supplies to C. Davis & J. Price	6 11	
55	Pd. Wm. Higgins for Fuel for Schools	12 [illegible]	
[illegible]	Pd. John C. Ryder for Labor on Town Hall & School H	[illegible]	
57	Pd W. [illegible] for distributing vote of Election	[illegible]	
58	Pd. W. S. Cobb for distributing votes at Amendment election	1 00	
[illegible]	Pd. G. S. Hill on account of Supplies to J. Price & C. Hill	4 20	
60	Pd Geo. F. King & Morrill for School supplies	[illegible]	
61	Pd. F. M. Smith on acct Road Machine Harness	11 50	
62	Pd. Daniel T. Sparrow. on acct of Board of Louisa Sparrow.	12 00	
63	Pd [illegible] on acct of Auditor 1889	[illegible]	
64	Pd. G. H. Clark. on acct of Schools & J. Price	11 53	
65	Pd Wm. S. Nickerson on acct Columbus Hill	12 00	
66	Pd. Brackett Bros on acct Columbus. Hill	7 02	
67	Pd. C. Anderson on acct of Louisa Sparrow.	12 00	
68	Pd. Sparrow Snow. on acct of Rhea Snow.	9 82	
69	Pd. F. Collins on acct J. Price	3 66	[illegible] 00
			1[illegible] 44

1887 Treasurer's Account —

	Expenditures to date		12724
70	Pd. Geo. T. Lill supplies to C. Lill (Poor)	2 00	
71	C. C. Lewis for Books for town officers	15 00	
72	Pd. Geo. F. King & Merrill for School supplies	4 32	
73	Pd. [illegible] Acct Books of [illegible]	15 25	
74	Pd. Annie C. Alvord Amount of wages for teaching [illegible]	15 00	
75	Pd. Louisa E. Mayo for teaching School No 2	15 00	
	Pd. Commonwealth of Mass Acct Valuation Book	1 00	
77	Pd. Daniel T. Sparrow. Acct Board of Elvira Sparrow.	15 00	
June 11	Pd. [illegible] note 42.00, date June 11 '71	2 00	
78	Pd. C. Anderson acct Board [illegible]	[illegible]	
79	Pd. Sparrow. Inn. for Board of Phebe. Inn. to date	29 25	
80	Pd. Abby M. Knowles for teaching School No 1 and lunches	16 93	
81	Pd the Vulcan. Road. Machine Co for payment of Road. Machine	140 00	
82	Pd. Daniel T. Sparrow. for Board of Elvira Sparrow.	21 00	
83	Pd. Geo. T. Lill supplies to C. Lill (Poor)	2 00	
84	Pd. Geo. T. Smith Labor on Highway. No 1 &	17 15	
85	Pd. W. H. Vickery Labor on Roads No 2	17 34	
86	Pd. Geo. Tyler & Co. acct Repairs to road Machine	8 00	
87	Pd. Geo. H. Clark. supplies to C. Lill	4 50	
88	Pd. G. H. Clark supplies to J. Prince	25 31	
89	Pd. Brackett Bros supplies to C. Lill & Prince	22 82	
90	Pd. Emma Hayden Land. damage for New. Road	12 50	
91	Pd. Miranda Hopkins for Board of [illegible] Hopkins	25 14	23 75
			1709 98

Treasurer Account 1887

	Expenditures to date		140895
92	Pd. C. Anderson for Board of Louisa Sparrow.	2700	
93	Pd. Sparrow Snow for Board of Phebe Snow.	2025	
94	Pd. W. Moore Labor on Roads	3271	
95	Pd. A. K. Higgins Labor on Roads No 4	3220	
96	Pd. James Phillips Acct J. D. A. Hopkins & Schools	750	
97	Pd. G. L. Walker for Labor on Roads & Bridges No 16	1750	
98	Pd. W. Moore for error in Bill 14	1000	
99	Pd. S. I. Hill for supplies to C. Hill July & August	1[illegible]	
100	Pd Miranda Hopkins for board of J. D. A. Hopkins	1[illegible]	
101	Pd Edw. E. Babb. & Co for School Book	5[illegible]	
Sept 20	Pd [illegible] T. Swan for Interest on note of $4[illegible] dated Sept 20 1888	24[illegible]	
102	Pd. Brackett Bros. Acct Pow. C. Hill. J. Prince	17[illegible]	
103	Pd. A. K. Higgins Labor on Roads No 4	[illegible]	
104	Pd. A. C. [illegible] for [illegible] School No [illegible]	67[illegible]	
105	Pd. John H. Horton for [illegible] roads No 5	66[illegible]	
106	Pd. John H. Horton Acct supplies to C. Hill	42[illegible]	
107	Pd. John A. Knowles [illegible]	900	
108	Pd. E. P. Jones Medical attendance to C. Sparrow.	450	
109	Pd. H. Lincoln for repairs to School House No 1	343	
110	Pd. Harriet L. Sparrow for board of C. Sparrow.	2400	
111	Pd. C. Anderson for Board of Louisa Sparrow.	2400	
112	Pd. T. K. Paine Acct Sundries	230	
113	Pd. Geo. H. Clark Supplies to J. Prince & Wm Hutchinson	2[illegible]	[illegible]

Treasurer's Account

Expenditures

			3225.28
Nov	114	Pd. E. Higgins for Court House expenses & supplies	2[illegible]
	115	Pd. Thos. Mayo for services as Clerk	[illegible]
	116	Pd. E. E. Mayo for teaching School No. [illegible]	75.00
	117	Pd. A. H. Russell repairs to Hearse	1.40
	118	Pd. S. T. Dill acct of Co. Jail	4.00
	119	Pd. Abby M. Knowles for teaching Sch. [illegible]	[illegible]
	120	Pd. Hiram P. Harriman for advice and Court expenses	80.60
	121	Pd. The Berlin Iron Bridge Co. for Guide boards	1.50
	122	Pd. Joshua T. Smith for furniture of School No. 1	3.[illegible]
Nov	23	Paid Capital National Bank Note of Geo. Mayo	500.00
	123	Pd. Brackett Bros for supplies Co. Dill of Prisoners	17.14
	124	Pd. A. Moore for Roads & Bridges	29.11
	125	Pd. H. Moore Furniture No. 1 School	3.00
	[illegible]	Pd. W. Moore for inspector of [illegible]	1.00
	127	Pd. E. Anderson for Bond of Louisa Sparrow	15.00
	128	Pd. Sparrow Smith for Bond of Phebe Smith	29.25
	129	Pd. Rev. Higgins for service at the Station for [illegible]	4.00
	130	Pd. Harriet T. Spencer for Bond of E. Spencer	15.00
	131	Pd. A. H. Stinson for fuel & supplies	67.44
	132	Pd. J. E. & Clark Lathy [illegible] and appropriating for Lathy	60.00
	133	Pd. Lewis V. Myrick for School House No. 1	6.25
	134	Pd. W. A. [illegible] for [illegible]	15.09
Oct	30	Pd. Co. of Fremont County Fremont County Tax	7423 12055 5948

Treasurer's Account — 1889

		Expenditures to date		
	135	Pd. Freeman & Collins supplies		3529 85
		to J. Prines seven months	31 67	
Dec	10	Pd State Tax	260 00	
Dec	27	Pd. Prichett, Nickerson		
		rebated Bank Tax	8 45	
	136	Pd. Lewis & Chase		
		for medicine to J. Prines	9 81	
	137	Pd. Wm. H. Nickerson for		
		labor on roads & watering Place	70 36	
	138	Pd. Geo. T. Smith		
		labor on roads No 1	14 03	
	139	Pd. A. L. Walker for		
		labor on roads No 1	21 10	
	140	Pd. Daniel T. Sparrow		
		account of Poor	12 00	
	141	Pd. Herman L. Gill for		
		labor & Material on Town Hall & School	4 [illegible]	
	142	Pd. Jeremiah Black and of W. Black		
		acct Schools	11 10	
	143	Pd. G. Anderson, Lawy		
		of L. Sparrow	12 00	
	144	Pd. Asa Higgins fuel		
		for Schools	1 00	
	145	Pd. W. A. Moore for		
		labor on roads No 3	6 35	
	147	Pd. John Hanson		
		fuel for L. Hall	4 25	
	148	Pd. Geo. W. Wing		
		for teaching School No 3	10 00	
	149	Pd. John Hanson		
		for labor on roads No 5	5 73	
	146	Pd. Brackett Brothers		
		on account L. Hall	5 35	
	150	Pd. Thomas Hopkins for		
		Shingles for L. Hall & School	5 15	
	151	Pd. H. K. Davis for		
		assessing Taxes	30 00	
	152	Pd. James Phillips		
		for assessing Taxes	30 00	
	153	Pd. E. Higgins		
		for assessing Taxes	30 00	
	154	Pd. G. T. Hall for		
		supplies to L. Hall	4 00	
	155	Pd. Berlin Iron Bridge Co		
		for small iron	36 00	772 41
				4322 26

1884 [illegible]

	Expenditures to date		4322 26
[illegible]	Pd. Sparrow Inno. for board of Phebe Inno.	18 00	
157	Pd. Cowperthwait & Co acct School Books	97 36	
158	Pd. Boston School Supply Co Acct School Books	2 28	
159	Pd. Boston School supply Co for School Books	90	
160	Pd. C. Anderson for Board of Louisa Sparrow.	12 00	
161	Pd. Dr. J. T. Davis for J. Prince 13.75 Bills 2.00	15 75	
162	Pd Lewis Lambert Collector	40.00	
163	Pd. J. K. Paine on acct of Poor	1 50	
164	Pd. Daniel T. Sparrow. for board of Eliza Sparrow.	12.00	
165	Pd. A. K. Higgins for Lady cut spaces No 4	5.13	
166	Pd. G. H. Clark. for James F. Prince	15 64	
167	Pd. G. H. Clark. For Town expenses.	4 18	
168	Pd. G. H. Clark. For Schools.	5 66	
169	Pd. E. Higgins for Sundry expenses.	6.03	
170	Pd F. Collins for supplies to J. Prince	13 27	
171	Pd. A. T. Newcomb. For sundry supplies	46 14	
172	Pd. Wm. W. Stone for Medical attendence	25 00	
173	Pd. G. H. Clark. for supplies to E. Sparrow.	4 15	
174	Pd. E. Higgins acct. E. Sparrow.	1 50	
175	Pd A. E. Cole. for services as Janitor of Town Hall	[illegible]	
176	Pd. R. R. Horton 1885 Tax account 1884 Balance of Com. for collection of Tax	25 98	
177	Pd. Carrie E. Mayo. on acct of wages.	30 00	397.17
			4719.43

Treasurer acct from Feb 1 1887 to Jan 31 1888

Jan 31	Expenditures			4719 43
	Taxes Abated	1883	43 96	
	" "	1884	41 86	
	" "	1885	68 78	
	" "	1886	20 53	
	" "	1887	18 79	
	" "	1888	30 47	224 39
				4943 82
	Note due the Town from Wm. H. Nickerson		[illegible]	
	Note due the Town from Snow & Higgins		50 63	
	Note due the Town from James Savage		115 28	
	Note due the Town from H. S. Bell		115 28	331 82
1888	Cash in the Treasury			[illegible]
				4603 6 89

1898 Treasurer Account—

Receipts.

Feb 1	Cash in the Treasury	761 25
"	Rect of Dennis Smith for Rent of Fencing Brook, 1897	1 00
May 26	Received of Cape Cod National Bank. By note 500. Less discount 15	485
Sept	[illegible] for the Town	
	for Pollers Licence	3 00
Nov 4	Received for sale of Old Hearse	10
	Loans from the State treasury,	
	By Corporation Tax	27293
	" National Bank	17556
Dec 31	Received from County Treasurer Dog Tax refunded	55 07
Jan 26	Received from State Treasurer Income of Mass. School Fund	30479
	Rect of Wm. H. Nickerson Unclaimed Licence	2 00
Feb	Received for Rent of Town Hall	5 20
	Rect from Trustees Town Hall [illegible]	466 88
	William W. Nickerson Pd note	99 63
	[illegible]	12 25
	Received from F. C. Conlin Collector of Taxes on 1890	1 [illegible] 28
		4216 929

Treasurers Account — 1896

Expenditures

Order No 1	Pd. W. W. Knowles & Son for printing Town reports	11.00
2	Pd. Daniel T. Sparrow for board of Chas. Sparrow.	12.00
3	Pd. E. Higgins for services as Selectmen & Bd	115.00
4	Pd. W. T. Horton for hauling wood to E. Dill	8.60
5	Pd. J. N. M. Hopkins supplies to E. Dill	11.25
6	Pd. James. Philips for services as Selectmen	30.00
7	Pd. Geo. H. Clark for Treasurer care of School Books & Registering	51.35
8	Pd. Geo. W. Wiley on acct of teaching School No 3	80.00
9	Pd. E. Anderson on acct board Louisa Sparrow	12.00
10	Pd. Geo. T. Smith repairs on roads	1.73
11	Pd. [illegible] for [illegible] attendance to E. Sparrow.	3.00
12	Pd. E. T. Dill supplies to E. Dill	4.00
13	Pd. E. E. Mayo for teaching No 2 School	120.00
14	Pd. Geo. Wiley Balance due for teaching No 3 School	36.00
15	Pd. Abby M. Knowles for teaching School No 1	150.00
16	Pd. [illegible] T. Smith for speakers as Jurors [illegible] No 1	6.00
17	Paid Daniel T. Sparrow for board of E. Sparrow.	15.86
18	Pd. E. Anderson for Board of Louisa Sparrow.	15.86
19	Pd. [illegible] for board Phebe Snow.	20.96
20	Pd. W. H. Nickerson Supt of Streets for Snow digging & repairs on Roads	144.50
21	Pd. Warren Moore hauling tramp	1.50
22	Pd. Mary H. Moore teacher No 2 School	6.00
		775.85

1841 Treasurer's Account

	Expenditures to date		7 75 55
23	Pd. John Hooton supplies to C. Dill	4 55	
24	Edwd. C. Higgins janitor School No 3	6 00	
25	C. S. Hurd for Supt fees	4 72	
26	Pd. Brackett Bros. sundry supplies as per Bill	11 00	
27	Pd. G. H. Clark for sundry supplies as per Bill	15 00	
28	Pd. A. E. Cole for Orders & letters & Bills Dismissed	2 00	
29	Pd. Boston School Supply Co for School Books	1 00	
30	Pd. C. Anderson for board of Lovina Spurson	13 00	
31	Pd. Susan Gill for Cleaning School Houses	6 65	
32	Pd. Asa Higgins for supt Schools & Trav.	2 00	
33	Pd. Geo. C. Mayo Cons. and supplies to School House No 3	4 85	
34	Pd. Brackett Bros for supplies to C. Dill	6 72	
35	Pd. John H. Hooton acct C. Dill	4 25	
37	Pd. Chas. E. Small Cleaning School House No 1	5 14	
38	Pd. F. B. & A. P. Goss for printing School reports & labels	11 00	
39	Pd. F. Collins for supplies to J. Prince	11 73	
40	Pd. Wm. H. Nickerson acct Snow & Roads	10 50	
41	Pd. Jordan Marsh & Co for School Books	1 00	
34	Pd. Daniel H. Hooton for Cinders each New Road	[illegible]	
42	Pd. Brackett Bros supplies to C. Dill & J. Prince	5 58	
43	Pd. Lewis Lombard for sundry supplies	24 31	
44	Pd. Edw. Wiley for teaching School No 3 to May 23	37 50	
45	J. H. Hooton supplies to C. Dill	2 25	
		122 52 98	
		10 25 55	

Treasurer's Account 1890

	Expenditures to date		1028.83
46	Pd. Wm. H. Nickerson for Labor on Roads	1.87	
47	Pd. G. H. Clark. Schools & Poor	13.65	
48	Pd. E. Higgins for Funeral supplies & Expenses	11.65	
49	Pd. C. Underwood for board of E. Sparrow	12.00	
50	Paid Boston School supply Co for School Books	3.65	
51	Pd. Boston School supply Co School Books	1.00	
52	Pd. H. T. Sparrow for Power of Attorney to Jury	27.00	
53	Pd. J. E. Hammett Legal Services	1.17	
54	Pd. Lewis & Brown, Lumber for Bridges	2.14	
55	Pd. Endora Lawrence for teaching Dist. School	7.00	
56	Pd. Emma Utley for teaching Dist. School	37.50	
57	Pd. J. H. Horton supplies to E. Doll	4.25	
58	Pd. Edw. Hunt for supplies furnished E. Sparrow	5.95	
59	Pd. C. C. Smith for Board at Poor School House	4.02	
60	Pd. R. Lobridge for Repairs to Dist. School House	[illegible]	
61	Pd. [illegible] to J. Prince	.75	
62	Pd. Lemuel T. Sparrow for board of E. Sparrow	12.00	
63	Pd. S. T. Lewis for service to J. Prince	5.00	
64	Pd. C. Underwood for board of E. Sparrow	12.00	
65	Pd. S. T. Lewis for supplies to E. Doll	8.00	
66	Pd. Abby M. Knowles for teaching School	7.50	
67	Pd. C. F. Chase, Medicine advice & Supplies to E. Sparrow	15.25	
68	Pd. Brown Bell Bros for supplies to E. Doll's Poor	[illegible]	3[illegible]
			1[illegible]5472

Incidental account

	[illegible]		1384.72
61	Pd. [illegible]		
	[illegible]	5.00	
62	Pd. W. H. Moore		
	Board Caleb Sparrow	20.00	
63	Pd. [illegible]		
	Board of Edwin Sparrow	12.00	
72	Pd. Caleb Sparrow for board of		
	Louisa Sparrow	12.00	
73	Pd. [illegible]		
	[illegible] for Bedding	1.28	
74	Pd. Jas. [illegible]		
	for [illegible]	5.84	
75	Pd. W. H. Makepeace		
	for Brick for Vault	37.50	
76	Pd. Jamel T. Sparrow		
	for board of Edwin Sparrow	12.00	
77	Pd. Winslow G. Moore		
	for Board of Caleb Sparrow	16.00	
78	Pd. Arthur Young & Co		
	Material for Vault	6.65	
79	Pd. E. P. Jones Medical		
	Services to Caleb Sparrow.	4.00	
80	Pd. Geo. F. King & Merrill		
	for School Books & Supplies	3.50	
81	Pd. W. H. Nickerson for		
	[illegible]	[illegible]	
[illegible]	Pd. Geo. W. Wing acct		
	[illegible]	[illegible]	
[illegible]	Pd. [illegible]		
	[illegible] Brick	[illegible]	
84	Pd. W. H. Moore for boarding		
	E. Sparrow.	[illegible]	
85	Pd. F. B. & F. P. Goss		
	for printing tax receipts	[illegible]	
86	Pd. W. H. Makepeace		
	for Brick	[illegible]	
87	Pd. E. Anderson.		
	for Board of Louisa Sparrow.	[illegible]	
88	Pd. Jamel T. Sparrow.		
	for board of Edwin Sparrow.	[illegible]	
[illegible]	Pd. Geo. H. Clark		
	for feed to E. Litt	[illegible]	
[illegible]	Pd. Frank E. Eldridge		
	for Labor on Vault	[illegible]	
[illegible]	Pd. Boston School Supply Co		
	School Books	[illegible]	384.21
			1769.93

Treasurer's account : 1870

Expenditures 1768 93

92	Pd. Willis N. Sparrow labor on town house	11 70	
93	Pd. W. A. Moore for board of E. Sparrow.	16 00	
94	Pd. E. Anderson for board of L. Sparrow.	12 02	
95	Pd. L. A. Collins repairs School House No 1	2 00	
96	Pd. David T. Sparrow for board of E. Sparrow	12 00	
97	Pd. E. Higgins Sundry expenses.	36 39	
98	Pd. Chas. Higgins fuel for Nos 1 & 2 schools	4 00	
99	Pd. Geo. H. Clark fuel for school & E. Hill	1 00	
100	Pd. Geo. T. Hill for supplies to E. Hill	8 00	
101	Pd. Eng. W. Illey balance due for teaching No 3 School	45 00	
102	Pd. Emelia Lawrence for teaching School No 2	75 00	
103	Pd. Abby M. Newton for teaching School No 1	75 00	
104	Pd. H. Hamilton for sanitary service No 3 School	3 00	
105	Pd. W. A. Moore for board of Lydia Sparrow	16 00	
106	Pd. Sarah E. Mayo labor at E. Hill	16 00	
107	Pd. Chas. G. Nickerson for making hearse at E. Hill	12 00	
108	Pd. Brackett Bros supplies to E. Hill	27 51	
109	Pd. Freeman A. Collins janitor No 1	3 00	
110	Pd. Sarah E. Mayo for services at E. Hill	23 00	
111	Pd. Trustees Public Library amount of appropriation	60 00	
112	Pd. T. K. Paine Selectman & Registrar Service 1869	34 00	
113	Pd. G. Higgins for fencing Town Cemetery lot	8 00	
114	Pd. Abner G. Nickerson Service at E. Hill	7 00	5144 46
			2283 39

1891. Treasurer's account

Dec 27	Expenditures by Cole		22.83 34
115	Pd. Geo. W. Wiley		
	teaching School No 3	40 00	
116	Pd. John H. Hodges Gen.		
	fund No 3 School Bal. & Coll	26 75	
117	Pd. J. S. Brown for		
	Carbon Chisling	10 60	
118	Pd. Brackett Bros.		
	Coal for C. Hall	16 30	
119	Pd. Geo. H. Clark		
	for coal for Sheyda Township Election	30 70	
120	Pd. Barlow School Supply Co		
	For School Books	5 66	
121	Pd. Amer. Book Co		
	School Books	3 88	
122	Pd. Lewis Lombard		
	for Collecting Taxes 1889	20 00	
123	Pd. Geo. C. Mayo		
	Incidental Expenses as per Bill	45 35	
124	Pd. C. Anderson Board		
	& Supplies to C. Sparrow	33 05	
125	Pd. W. A. Moore		
	Board of Ralph Sparrow	20 00	
126	Pd. Chas. Higgins		
	for Incid. School Funds	23 60	
127	Pd. C. Higgins		
	for services as assessor	28 75	
128	Pd. Freeman A. Collins		
	services as assessor 1890	28 75	
129	Pd. Daniel T. Sparrow		
	for board of C. Sparrow	27 00	
130	Pd. Endorsers Insurance	50 00	
131	Pd. Mrs. Sell for work on C.		
	Chandelier 1889 & 90	1 25	
132	Pd. Geo. T. Sell		
	Insurance Town Hall	3 00	
133	Pd. E. P. Jones Services		
	to C. Sparrow	3 65	
134	Pd. Daniel T. Sparrow		
	for board of Elbridge Sparrow	12 00	
135	Pd. C. Anderson		
	for board of Louisa Sparrow	12 00	
136	Pd. W. A. Moore		
	for Board of C. Sparrow	16 00	
111	Pd. Geo. W. Wiley for		
	Teaching School No 3	40 00	497 90
			2181 29

Treasurer's account — 1871

	Expenditures to date		2781 29
139	Pd W. T. Horton for supplies to C. Hill	3 90	
138	Pd. F. H. Horton supplies to C. Hill	3 75	
140	Pd Frank Daniels for labor to C. Hill	2 00	
142	Pd. Boston School Supply Co School Books	27 88	
143	Pd Obed C. Smith Labor on School House	3 00	
144	Pd E. Hoppin labor on Town Hall & Out-building	24 81	
145	Pd. J. E. Ryder for labor on Town Hall	3 50	
137	Pd. Chas. Higgins supplies to C. Hill Express on School Rich	5 35	
146	Pd. E. Higgins Registration, 8-9-1887 & 10	4 64	
147	Pd. W. H. Nickerson supt of Sheep labor on roads & Bridges	88 25	
148	Pd. Geo. H. Clark for fuel Express & Registering voters	15 93	
149	Pd. W. T. Newland for sundry supplies		187 98
			2969 27
June 11	Paid P. [illegible] Interest on Note given [illegible] dated June 11 1871		12 00
Sept 20	Pd Mrs Emma [illegible] interest on note of 400.00		24 00
Nov 26	Pd Cape Cod National Interest on Note renewed		7 00
Nov 18	Pd County Tax		201 03
	Pd State Tax		[illegible]
	Tax abated in 1889		34 94
Jan 31	Pd. Cape Cod National Bank Note		500 00
	Cash in Treasury		49 80
			4469 29

1891 Treasurer's account

	Receipts		
Jan 1	Cash on Hand		[illegible]
16	Rent from Dr. Smith		
	Rent of Fearing Block 1890		
March	Received of State Treasurer		
	By Corporation Tax		6.37
	Rec'd of J. E. Ryder of Rent of Town Hall		1.30
Mar 30	Received of Cape Cod National Bank of Harwich By note 1000.		
	Less discount 30		970
July	Rec'd of Dr. Smith Rent of Fearing Block 1891		7.00
Sept 18	Received of Joseph Snow. Rec'd Less Discount		3.00
Oct 5	Rec'd of C. E. Chipman for Rent of Town Hall		3.90
Dec 10	Received of State Treasurer.		
	By Corporation Tax	251.78	
	" National Bank Tax	174.98	426.76
Jan 11	Received from County Treasurer Dog Tax refunded		55.05
Jan 25	Rec'd from State Treasurer Income of Mass. School Fund		39.36
" "	Rec'd from Trustees of Public Lib.		3.20
30	Rec'd from Doyle & Otis Material		4.00
	Rec'd from Davis Trustee Collector 1889 in full to balance acct		28.15
	Rec'd from James Sargeon note		18.61
	" from Snow & Hodgkins on note		20.00
	" " H. S. Gill " "		15.00
	" " Wm. H. Nickerson		
	" " Cautioners Security		[illegible]
	Interest on note refunded		5.00
	Rec'd from F. A. Collins Collector of Taxes 1890		1015.55
	Rec'd from F. A. Collins Collector of Taxes 1891		3180.11
	Rec'd Interest on Taxes		4.51
			6429.41

Expenditures 1871

Feb 9		Pd note of Edmund Knowles	
		dated Feb 20 1878	400 00
		Interest thereon to date	16 3
order	1	Pd. C. Anderson for board	
		of Louisa Sparrow	12 00
	2	Pd. W. A. Moore for board	
		of C. Sparrow.	16 00
	3	Pd. Brackett Bros for	
		supplies to C. Hill	1 62
	4	Pd. Yarmouth Register for	
		printing Town Reports	10 00
	5	Pd. Daniel T. Sparrow	
		for board of C. Sparrow.	12 00
	6	Pd. E. Higgins for services	
		as Selectman, 1871	47 00
	8	Pd. E. S. Hind	
		for supplies to C. Hill	75
	9	Pd. Geo. H. Clark Treasurer,	
		School Book requisitions 1871	22 54
	10	Pd. Boston School supply Co	
		for School Books	4 10
	11	Pd. Wm. H. Nickerson, Supt of	
		Road, Cedar on road, & Bridges	21 85
	12	Pd. Geo. W. Mayo, Selectman	
		& Register & Cedar & C. Hill	49 00
	7	Pd. F. A. Collins services	
		as Selectman & Registrar	31 00
	13	Pd. C. F. Swift & Son,	
		printing Town Certificates	1 50
	14	Pd. Hendorus Sampson	
		for teaching School No 2	100.
	15	Pd. Jerusha W. Riley for	
		teaching School No 3	70 00
	16	Pd. A. M. Henry for	
		teaching School	150 00
	17	Pd. W. A. Moore for board	
		of C. Sparrow.	20 00
	18	Pd. Marines M. Higgins	
		for Jannitor School House No 3	6 00
	19	Pd. Daniel T. Sparrow	
		for board of C. Sparrow	15 00
	20	Pd. Joshua F. Smith for	
		janitor of School No.	6 00
	21	Pd. C. Anderson for	
		board of C. Sparrow.	15 00
	22	Pd. Johnny Gordon for	
		fuel for School Room	18 75
			1081 16

1871 Treasurer's Account

Expenditures

Orde	23	Pd. F. A. Collins for Coffin		108176
		ing Twenty Years to Date	3800	
	24	Pd. H. H. Nickerson		
		for Road Roller	4650	
	25	Pd. Chas Merritt Janitor		
		School House No 2	600	
	26	Pd. G. T. Hill for		
		supplies to C. Hill	100	
Apr 27	27	Pd. Chas Higgins for superinten		
		ding School 1870 & 71	1005	
	28	Pd. Mrs W. A. Moore for		
		cleaning School House No 2	300	
Apr 27	29	Pd. W. A. Moore Boarding		
		Caleb Sparrow.	1600	
	30	Pd Brackett Bros for supplies		
		for Columbus Hill	1612	
	31	Pd Mrs Abr. G. Nickerson for		
		Cleaning School House No 3	300	
	32	Pd. J. C. Henderson. for board		
		of Sparrow	1200	
	33	Pd. W. T. Horton for		
		Milk for Columbus Hill	455	
	34	Pd. J. H. Horton for fuel		
		for Engineering Hill	1450	
	35	Pd. J. H. Horton for		
		Repairs on School House.	118	
	36	Pd. Commonwealth of Mass.		
		Valuation Books	125	
	37	Pd. Boston School Supply Co		
		for School Books Feby & Apr 29	1188	
	38	Pd. Geo. H. Clark fuel		
		for Schools	380	
	39	Pd. F. B. & F. P. Gras.		
		printing School Reports	1000	
May 22	40	Pd. Wm. N. Stone		
		agent Hill	25 00	
	41	Pd. John H. Horton		
		for labor on Roads	8510	
	42	Pd. John H. Horton		
		supplies to C. Hill	375	
	43	Pd. C. S. Higgins		
		labor on Tomb	270	
	44	Pd. F. Sherman for		
		Abstract of Records	307	
	45	Pd. J. H. H. Hopkins		
		burying Edward Sparrow.	5 00	39023
				1477 69

Treasurer's account 1891

May 25	Expenditures to date		1417 20
order 46	W. T. Horton supplies to C. Dill	1 40	
47	W. A. Moore for board of C. Sparrow.	16 00	
48	C. Anderson for board of L. Sparrow.	12 50	
49	Daniel T. Sparrow board of Edway Sparrow	20 00	
50	Pd. John H. Taylor. Burial Case for Edway Sparrow	20 00	
51	Pd. John Belcher. Labor on roads, commissioners	8 50	
52	Pd. Geo. M. Spaat for teaching school No 2	7 50	
53	Pd. May Knowles for teaching school No 1	7 50	
54	Pd. Eva. M. Wiley for teaching school No 3	7 50	
55	Pd. Daniel T. Sparrow for Keeper Bill & Nurse Bill board of C. Sparrow	18 00	
56	Pd. C. T. Horton for supplies to C. Dill	6 00	
57	Pd. Brickell Bros. for supplies to C. Dill	17 75	
58	Pd. T. H. Horton for supplies to C. Dill & Sparrow	12 84	
59	Pd. W. A. Moore for Board of C. Sparrow	20 00	
60	Pd. W. H. Nickerson Road commissioner, labor Roads	66 84	
	Pd. Mary Knowles C. Interest on note of Jacob Knowles.	12 00	
	Pd. Jacob W. Bailey School 1 yr	13 50	
62	Pd. C. Anderson for Board of L. Sparrow.	21 00	
63	Pd. W. A. Moore for board of C. Sparrow.	16 00	
64	Pd. E. H. Horton Auditors services 1890	1 50	
65	Pd. W. A. Moore for Board of Caleb Sparrow.	20 00	
66	Pd. E. P. Jones, Medical services to C. Sparrow	5 35	589 75
			2061 84

Treasurer's account

		Expenditures		2061 84
August 5th	67	Pd. C. Anderson for Board of Lo. Sparrow	15 00	
	68	Pd. Brackett Brothers supplies to C. Hill & School	16 77	
	69	F. M. Smith for Bill for Harness	50	
	70	Pd. Boston School supply Co for School supplies	4 22	
	71	Pd. Eva W. Wilen on acct Teaching School No 3	30 00	
	72	Pd. A. M. Knowles on acct Teaching School	30 00	
	73	Pd. E. Hopkins repairs at No 3 School House	13 27	
	74	Pd. W. A. Moore for Board of C. Sparrow	16 00	
	75	Pd. Harry E. Lewis Janitor of School House	1 50	
	76	Pd. F. A. Collins for Sundries	2 74	
	77	Pd. F. H. Horton for supplies to C. Hill	6 00	
	78	Pd. C. Anderson for board of Lo. Sparrow	12 00	
	79	Pd. Brackett Bros. for supplies to C. Hill	5 95	
Oct	1	Pd. Cape Cod National Bank Interest on Note renewed for three months	15 00	
Order no 80		Pd. Warren F. Butler repairs to Ballot Box	75	
	81	Pd. Geo. A. Marden Treas for weights & Measures	2 50	
	82	Pd. Brackett Bros. acct Repairs & C. Hill	6 58	
	83	Pd. Ginn & Ling & Merrill for School supplies	2 20	
	84	Pd. Lewis & Brown for Lumber for Bridges	22 50	
	85	Pd. Joseph Whitcomb for service in case of Ethel Hill	3 00	
	86	Pd. James W. Lellenny for service in case of Ethel Hill	18 38	
	87	Pd. C. Anderson for board of Louisa Sparrow	12 00	26 41 16
				2326 00

Treasurer's Account 1871

		Expenditures		2326 00
Order	88	Pd W. A. Moore for board of Caleb Spurrier	16.00	
	89	Pd E. Higgins for Sundry Services as per Bill	37.02	
	90	Pd L. H. Collins for Services as Assessor	27.50	
	91	Pd Agnes M Grant for Teaching School No 2	75.00	
	92	Pd W. W. Knowles for Teaching School No	46.50	
	93	Pd Eng. W. Wiley for Teaching School No 3	45.00	
	94	Pd Ralphin Young & Co. Lumber & Lining for Tomb	6.70	
	95	Pd W. G. Shakespeare Truck for Tomb	5.10	
For		Pd Gandy for	241.24	
	96	Pd W. E. Whitcomb School House Furniture	168.00	
	97	Pd Sanford Miller Billing Library as Pub Schools	9.99	
	98	Pd Wm H. S. Knowles for Sundry Service School No 2	3.00	
	99	Pd W. A. Moore board of Ch Spurrier	20.00	
	100	Pd R. H. Hayden for supplies to Co. Hall	10.00	
	101	Pd C. Anderson for hay & supplies to Ch Spurrier	15.50	
	102	Pd R. Elwood Horton Supplies to Co. Hall	7.00	
	103	Pd Burbank Bros. for supplies to Co. Hall	15.13	
	104	Pd C. H. Hayden supplies to Co. Hall	7.00	
	105	Pd John H. Horton fuel to Co. Hall & No 3 School	18.75	
	106	Pd S. H. Clark supplies for School C. & Rm	10.37	
	107	Pd L. H. Collins for supplies to Ch Brown School	13.04	
	108	Pd Selectmen Ch. Mayo service as mayor to Ch Brown	3.00	
	109	Pd Leach Shurtleff & Company for School Book	24.60	841 64
				3161 61

1891 Treasurer's Account

	Expenditures		3167.60
110	Pd. John Fogarty, Road Commr. for labor on roads	53.35	
111	Pd. C. Diamond & Co. Stamps	7.00	
112	Pd. R. Nickerson for Town Clerk	7.50	
	Pd. State Tax	175	
113	Pd. Erw. W. Wiley Teaching No 3 School	20	
114	Pd. Lewis & Brown for Lumber for Bridge	5.63	
115	Pd. American Book Co. for three sets of Charts for School	45.00	
116	Pd. Old Colony R.R. Co. old Sleepers for Bridge	3.72	
117	Pd. Sarah Cushing for car of Charles Brown	15.10	
118	Pd. Elkanah Hopkins repairs and labor at No 2 School House	81.44	
119	Pd. J. C. Ryder Labor No 2 School House	2.00	
120	Pd. Boston School Supply Co. School supplies	14.44	
121	Pd. Boston School supply Co for School supplies	20.43	
122	Pd. W. A. Moore board of C. Spurrag	16.00	
123	Pd. Geo. H. Clark for supplies to C. Brown	8.47	
124	Pd. [illegible] supplies to C. Brown	3.21	
125	Pd. [illegible] Newcomb on account Sarah C. Mayo	7.80	
126	Pd. Charles Mayo used of Sarah C. Mayo	3.00	
127	Pd. F. A. Collins on account for Sarah C. Mayo	2.00	
128	Pd. Geo. H. Clark for fuel for No. 142 School	23.40	
129	Pd. John H. Horton for fuel to C. Hill	7.50	
130	Pd. John H. Horton for Carbon oil used	5.32	
131	Pd. W. S. Horton supplies to C. Hill	3.15	601.19
			3768.13

Treasurer's account 1871

Expenditures.

			3768 83
132	Pd. W. P. Lindsey for teaching School No 3	40 00	
Dec 30	Pd. Cape Cod National Bank of Provincetown for renewing note & mos	1500	
133	Pd. John Hatcher, Road Com. labor on roads and Bridges	45 56	
134	Pd. Provincetown Beacon Vol. of C. Brown	1 00	
135	Pd. Dr. J. T. Davis for med attendance to C. Brown	49 50	
136	Pd. Davis & Cahoon medicine to C. C. Brown	7 35	
135	Pd. Wm. H. Nickerson, Road Com Roads & Bridges	74 25	
137	Pd Provincetown Beacon for School Labels	1 50	
140	Pd. Eva W. Wiley for wages teaching No 3 School	50 00	
137	Pd. J. M. Knowles, for School Books	1 37	
	Pd. W. P. Lindsey for teaching No 3 School	40 00	
142	Pd. Hiram Myers supt of Schools	6 00	
143	Pd. J. Kopp, Treas Acct Columbus Hall	25 00	
144	Pd. E. Higgins Sundries as per [illegible]	8 21	
145	Pd. Brackett Bros. [illegible] to [illegible]	12 41	
146	Pd. J. M. Hopkins for labor on the Town	13 61	
147	Pd. Azay Higgins for [illegible] School	11 00	
148	Pd. H. H. Hatch supplies to C. Hall & No 3 School	41 36	
149	Pd. C. Anderson for [illegible]	24 00	
150	Pd. W. H. Weare for [illegible]	16 00	
151	Pd. Frank P. Brewer, Selectmen's services	1 50	
152	Pd. E. A. Coffin [illegible]	[illegible] 36	473 10
			4241 93

1892		Treasurer account		
June	25	Expenditures to date		4241 93
order		Pd. F. E. Collins		
		[illegible]		
	153	Pd. J. C. Ryder		
		for blotting paper	1 50	
		Pd. Austin E. Cole		
		for election services		
		Pd. Homer Rogers		
		for Clerking services	1 80	
		Pd. Geo. W. Thayer		
		[illegible]		
		Pd. Chas. E. Chapman		
		[illegible]	1 00	
		Pd. Geo. H. Gill & Co.		
		[illegible]	1423	
		Pd. A. F. Sawyer		
		[illegible] as Pres. Bill	7 24	
		Pd. Geo. H. Black Treasurer		
		[illegible]	[illegible]	
	161	Pd. Hd. S. Gill undertaker		
		services to Columbus Hill	6 00	
	162	Pd. E. Higgins election services		
		& supplies	5 65	
	163			
			2 50	
	164	Pd. F. H. Hosten for		
		assessment & examination	30 00	
	165	Pd. Geo. H. Black clerk		
		services stamps & exp	[illegible]	96.62
				4338 55
		Pd. Bounty for killing crows		59 00
		Pd. Capt. Cole National Bank note		1000
		Pd. discount on Tax to Nov 1 '89		37 28
		Taxes abated 1889		14.08
		" " 1890		51.85
		" " 1891		40 56
		Pd Josiah M. Knowles		
		note dated June 12 1879		200 00
		Interest on the same to date		" 8 00
		Cash in Treasury		878 15
				6629 41

Treasurer's Account 1892

Receipts

Feb.	20	Cash in Treasury	$878.13
March	14	Received of State Treasurer By Corporation Tax	12.22
"	28	Received of J. R. Stone for auctioneers licence	2.00
April	23	Received of F. A. Collins Collector of Taxes 1891	
May	24	Received of Geo. P. Mccarta for Billiard Licence	3.00
	31	Received of F. A. Collins Collector of Taxes on 1891	
"		Received of Cape Cod National Bank of Harwich By Note 500, (for 6 Months) less discount	$483.10
June	22	Received of G. E. Batty Jr. Sec. Dog tax on acc. Stock	31.96
"	27	Recd. of F. A. Collins Collector of Taxes on 1891	
July	27	Received of Cape Cod National Bank of Harwich By Note 500, (for 6 Months) less discount	$483.10
Sept	23	Received of Joseph W. Snow for Billiard Licence	3.00
Dec 13		Received of State Treasurer By Corporation Tax	306.17
		" National Bank Tax	145.77
Jan.	4	Received of O. A. Freeman County Treasurer Dog Tax Refunded	43.65
"	16	Received of P. H. Horton for William H. Nickerson for rent of Hunting Bank for one Year	32.00
	28	Received of State Treasurer Income of Bay State Savings Bank	493.21
	30	Received of James Savage on Note	21.00
	30	Received of Nemain & Gill By Note	40.00
	30	Received of Almira Lence for Rent of Town Hall	2.50
		Received from Sale of School Books	.43
"	30	Received of F. A. Collins Collector on Taxes for 1890	8.10
"	30	Received of F. A. Collins Collector of Taxes on Land for 1891	272.55 $3197.81

1892 Treasurer's Account

Expenditures

Nov	1	Paid Clarendon A Freeman County Tax	237.32
"	1	Paid Cape Cod National Bank interest on renewal of note of $5,000 for 3 Mos.	7.50
Feb 27	1	Paid C. H. Higgins for Sundries	54.25
	2	" W. P. Lindsey for [illegible]	40.00
	3	" C. F. [illegible] & Co	10.00
	4	" W. A. Moore for Board of Jurors	20.00
	5	" Samuel C. Collins for [illegible]	9.97
	6	" C. E. [illegible] for [illegible]	1.30
	7	" A. A. Dill for Watering C. R. Dill	6.10
	8	" Brackett Brothers for Supplies C. R. Dill	5.06
	9	" W. G. Hatch for Supplies for C. R. Dill	3.55
	10	" Eva W. Riley for Teaching School No 3	60.00
	11	" Geo. C. Clark for Supplies for Poor	9.25
	12	" Geo. C. Clark " Sundries	71.88
	13	" C. W. Hatch for Supplies for C. R. Dill	4.10
	14	" C. F. Hatch for Supplies for C. R. Dill	2.10
	15	" American Book Co for Dictionaries	28.50
	16	" G. Tenniman for Schools	4.00
	17	" Joseph W. Rogers for Schools	1.13
	18	" G. A. Collins for Selectmen Select & Registrar	107.07
	19	" P. H. Hatch for Selectmen for registrar	34.00
March 18	20	" Eva W. Riley for Teaching School No 3	30.00
	21	" W. P. Lindsey for teaching School No 2	40.00
	22	" Mary Knowles for teaching School No 1	160.00
	23	" Seth Knowles for Services as Auditor	2.50
" 28	24	" W. H. Nickerson for Working Roads	18.90
" "	25	" W. A. Moore for Board for G. Spaulding	16.00
" "	26	" G. Anderson for Board for G. Spaulding	27.00
" "	27	" Harry Moore for Janitor at No 2 School	6.00
" "	28	" C. E. Rogers for Moving Town Library	1.75
" "	29	" Charles E. Smith for Janitor School No 1	6.00
"	30	" P. H. Hatch for Clearing Spring	46.30
"	31	" P. H. Hatch for Supplies for Sexton & Dill	7.66
" "	32	" Harry Moore for Carting water	1.00
" "	33	" F. A. Collins for Supplies for G. Brown	2.24
" "	34	" Asa H. Higgins for Janitor to No 2 School	6.00
April 25	35	" Joseph R. Bassett Board & Clothing for C. Brown	9.00
	36	" G. Anderson for Board of G. Spaulding	12.75
	37	" J. Fletcher for Working Roads & Bridges	115.10
	38	" W. A. Moore for Board of Select & Spaulding	16.00
	39	" W. A. Moore for Cleaning School House No 2	3.00
	40	" Frank Ellison for Labor & Teams on Sidewalk	81.85
	41	" G. P. Jones for Services as Treas. to G. Spaulding	4.50
	42	" F. H. Nickerson for Labor on Road	69.93
			$1396.78

Treasurers Accounts 1892

Feb. 28	Brought over		1396.98
43	Paid E. N. & G. Sale for fuel for Schools	6.25	
44	Paid J. S. Smith for Schools for repairs	1.75	
45	" N. N. Strong for services rendered Poor	24.75	
46	" Lewis Mayo for Coffin & outfit for Charles Brown Poor	27.50	
47	" Brackett Brothers for Supplies to the Poor Poor	3.40	
48	" M. J. Stern for Supplies for Poor Poor	.80	
49	" F. A. Collins for Supplies for Charles Brown Schools	3.24	
50	" E. M. Wiley for School Supplies Schools	1.05	
51	" J. S. Hammett for School Supplies Schools	1.86	
52	" F. M. & J. S. Gove for Painting School Rooms Schools	11.00	
May 4 53	" Orlando C. Smith for Repairs on School House No. 1 Schools	7.00	
54	" Lincoln & Morse for Repairs on School House Schools	33.00	
55	" Geo. M. Wiley for teaching School No 8 Schools	30.00	
56	" C. N. Nickerson for Cleaning School House No. 3 Schools	3.00	
57	" Sanford Bates & Billings for District Superintendent	8.40	159.40
			1556.38

Treasurer's Accounts 1892

Mar		Amount brought over	$1356.38
		Schools	
	58	Paid J. F. Dimmock	
		for School Supplies	5.82
		Poor	
	59	" J. H. Morton	
		for use of Stable, Hire & Board	4.86
		Poor	
	60	" C. F. Morton	
		for Supplies for Children at H.	1.70
		Office	
	61	" A. Schuman	
		for Work for Town	10.62
		Poor	
	62	" Thomas Smith	
		for Supplies for C. Brown	2.46
		Use	
	63	" D. Hiram Lyons	
		for Division for Music Hogan & Hill Hotel	14.00
		Roads	
	64	" John H. Norton	
		for working Roads Dis. No. 8	96.72
		Schools	
	65	" Geo. H. Beach	
		for teaching school No. 2	30.00
		Schools	
	66	" Ph. A. Stone	
		for Cleaning Sixteen school rooms	1.50
		Poor	
	67	" W. A. Stone	
		for Board for Sarah Spencer	18.00
		Schools	
Hague	68	" Geo. H. Wiley	
		for teaching School No. 3	30.00
	69	" Lewis Hemlard	
		balance due for teaching term in 89	13.37
		Schools	
	70	" Boston School Supply Co.	
		for School Supplies	11.41
	71	" Commonwealth of Mass.	
		for Valuation Book	1.25
			2383.16
			1799.81

Treasurers Accounts 1892

June		Amount brought over		$1,774.81
	72	Paige & A Collins for Cartridge & acc. of Schools No 1	1.79	
	73	" W. A. Morse for board of Gabel & Jones Schools	3.00	
July	74	" W. A. Morse for board of Gabel & Jones Schools	12.00	
	75	" Boston School Supply Co. for School Supplies	3.84	
	76	" M. J. Graves for Collecting Records Schools	.22	
	77	" Ora A. Finch for Teaching Dist. School Schools	30.00	
	78	" G. Anderson for Board of Jones & Jones Schools	37.00	
	79	" Sanford, Bates & Billings for Dis. Superintendent Schools	7.88	
	80	" Ora A. Finch for Teaching School No. 8 Schools	32.50	
	81	" Oza W. Wiley for Janitor No 8 School Schools	3.00	
	82	" Mary Knowles for teaching School No 1 Schools	12.50	
August	83	" Sanford, Bates & Billings for Dis. Superintendent Dis	4.94	
	84	" M. J. Graves for Collecting Monthly Records Schools	1.00	
	85	" Ora A. Finch for teaching School No 8	32.00	$335.32
				$2130.08

Incidental Account — 1892

August		Amount Brought Over —		$213.20
	86	Paid W. A. Moore		
		for board of Gold Spring School	18.00	
Sept.	87	" C. W. Conway		
		for Gold Spring School	3.00	
	88	" Sanford Bates & Billings		
		for this Superintendent	7.94	
	89	" G. A. Moore		
		for board of Gold Spring School	2.50	
	90	" Abbott & Cummings		
		for Section No 2 Lebanon	3.00	
	91	" Lemuel Brown		
		for bounty for Bridge	8.68	
	92	" John H. Hutson		
		for Records & stationery	12.35	
	93	" C. Andrews		
		for board of Louisa Spencer	27.00	
	94	" E. Higgins		
		for R. J. & P. R. R. Co tax	4.45	
	95	" George T. Dill		
		for Stamps & stationery & Records	5.62	
October	96	" John Sullivan		
		for Records & Bridges	54.42	
	97	" C. Andrews		
		for board of Louisa Spencer	18.00	
	98	" G. Stoltfoos		
		for Lebanon Street & Bridge	27.11	
	99	" J. H. Hutson		
		for Records & Book	73.78	266.35
				2376.65

Treasurer's Accounts 1892.

Oct.		Amount brought over		$2376.63
		Pay		
	101	Chas. W. A. Stone		
		for board for Caleb & Frances	15.00	
		Schools		
	102	" University Publishing Co.		
		for School Supplies	33.97	
		Schools		
	103	" Sanford Walker & Billings		
		for Dis. Superintendent	4.74	
		Schools		
Nov.	104	" Sanford Walker & Billings		
		for Dis. Superintendent	4.74	
		Schools		
	105	" Geo. D. Bailey		
		for Teaching School No. 3	32.00	
		Dist.		
	106	" S. H. Ford		
		for Services as Assessor in 1892	30.00	
	107	" C. C. Memfis		
		for Services as Assessor in 1892	30.00	
	108	" J. A. Griffin		
		for Services as Assessor in 1892	30.00	
	109	" W. A. Paine		
		on acct. of Land	50	
	110	" S. Anderson		
		for Land of Sp. Assessment	3.50	
	111	" G. W. Grant		
		for Plank for Bridge	1.00	
		Pay		
	113	" W. A. Stone		
		for Land of Caleb & Frances	2.00	
		Schools		
	114	" Freeman Spring		
		for Teaching School No. 3	35.00	
		Schools		
	115	" Geo. F. Wing & Son		
		for School Supplies	12.18	
		Dist.		
	116	" Fred. Hartwig		
		for Dog Tax & Fees	55.	$276.40
				$2673.03

Treasurer's Accounts 1892

		[illegible]	2[illegible]
		[illegible]	
		[illegible]	2.[illegible]
Dec. 21		Paid Geo. [illegible] Bank [illegible] Jan. 26 '93	$500.00
"	"	Slate Sax	227.50
	"	William & Dill Bunyan Desk	1.00
	121	" G. J. Dill Treasurer of Public Library the amount appropriated for the same	50.00
Jan 1893		Schools	
	99	" G. A. Crane for Coal for No 1 2 School	7.00
"		"	
	100	" G. A. Clark for Coal for No 1 School	4.00
	118	" [illegible] for teaching [illegible]	35.00
	119	" A. M. Knowles for teaching No 1 School	78.75
		Library	
	121	" [illegible]	
		Schools.	
	122	[illegible] for teaching No 2 School	43.75
"	123	" [illegible] for Substitute [illegible]	4.94
		Roads	
"	124	" John Fuscher for Labor on Roads & Bridges	51.33
"	125	" R. L. [illegible] for Electric Lamps Roads & Bridges	1.50
"	126	" W. A. Nickerson for Roads, Bridges & Snow Roads & Bridges	64.[illegible]
	127	" John Fuscher Snow & Bridges	68.71 1230.60
			3903.63

Treasurer's Accounts 1888

Jan 30		Amount Brought Over		3903.63
		Bonds		
	128	Paid F. S. Gill for Judges Sheet & Horse	22.37	
"	129	" G. H. Gibb for Schools & Institute	24.17	
"	130	" W. A. Cantwell for Professional Services Schools	5.65	
"	131	" J. E. Ryder for Repairs No 2 School	7.71	
"	132	" E. Higgins for Express	1.80	
"	133	" J. A. Moore for Board Cabs & Spanw	16.10	
"	134	" W. A. Moore for Board Cabs & Spanw	26.10	
"	135	" J. Dodson [illegible]	28.30	
"	36	" Geo F. King & Bro for School [illegible]	18.15	
"	137	" F. A. Collins for Pens & Schools	2.50	
"	138	" [illegible] for [illegible]	1.20	
"	139	" Geo. T. Dill for Stamps & c	5.38	
"	140	" F. A. [illegible] for Stamps Tel. & c	3.74	
"	141	" Rockell Printing	1.13	156.20
				4059.83

Treasurer's Accounts 1892

Jan 1	Amount Brought Over			4157.83
142	Paid A. Tremont for Journal & Pencils		21.57	
143	" Sanford Waters Billiards for Superintendant of Schools		7.74	
144	" John H. Horton for Snow		53.35	
145	" J. H. Horton for Year Dues & Supplies		72.23	
" 31	Paid Cape Cod Nat. Bank Note		800.00	
	" G. Higgins for Office		1.85	4886.29
	Int. Nat. Bank	1890		8.10
	" "	1891		8.34
	" "	1892		44.44
Feb 1	Cash in Treasury			806.49
				5557.28

1892 Income Receipts

Jan	31	Receipts [illegible]	$3192.81
"	31	Received of F. R. Collins Collector of Taxes year 1892	2336.73
			5554.26

$ 2.42 Esthen Feb 8 1893

Received of Geo T Dill

Two 42/100 Dollars

Int of Esther C Chapman [illegible]

Geo F King & Merrill

Receipts
Treasurer's Accounts 1893

Feb 2	Cash in Treasury		$886,49
April	Received of Cape Cod Nat. Bank of Hyannis by Note	$500.00	
	(for minutes) Leedis	15.00	$485,00
May	Received of S. Crockett for Auctioneers licence		2.00
	Received of E. Hotchkiss for Auctioneer licence		2.00
April	Received of Cape Cod Five Cents Savings Bank of Hyannis by Note		$150.00
June	Received of C. F. Smith on acc. of Superintendent of School Spring		40,67
July 3	Received of Cape Cod Five Cents Savings Bank of Hyannis by Note		500.00
" "	Received of G. N. Steele for Auctioneers licence		2.00
Sept. 2	Received of Cape Cod Times for Peddlers licence		3.00
Oct 17	Received of S. P. Crowe for Note for one year at 4 percent		100.00
Dec. 18	Received of William H. Nickerson for Rent of Hearing Room		32.00
"	Received of State Treasurer By Corporation Tax		324.05
	" National Bank Tax		161.95
" 30	Received of County Treasurer Dog licences refunded		51.58
Jan 26 1894	Received of State Treasurer Income of Mass. School Fund		433.55
" 29	Received of John Fulcher for lumber sold from old bridge		2.35
" "	Received of F. A. Collins on tax on 1892		436.35
" "	Received of Snow & Higgins on Note		8.50
" 30	Received of James Savage on Note		20.00
" 31	Received of H. S. Gill on Note		16.00
			$5847,49

F314

Eastham feb1 1893

Abatements 1891

Fred H Nickerson	200
Heirs Parke Brown	.62
Edward E. Hale	186
Charles H Taylor	186
Norman L Smith	200
	8,34

G. H. Horton
[illegible] Collins
C. E. Brooks

Assessors of Eastham

Treasurers Accounts 1893

	Order	Expenditures	
Feb 27	1	Paid W. H. Nickerson For clearing Snow	53.25
" "	2	Paid C. Anderson For board of Louisa Spanow	12.00
"	3	Paid G. H. Clark For Schools	7.12
"	4	Paid Sanford Waters Billings for Dis. Superintendent	4.94
"	5	Paid W. A. Moore For board Caleb Spanow	16.10
"	6	Paid J. E. Ryder for Teller 1892	1.50
"	7	Paid J. H. Hutton For clearing Snow	85.85
Mar 3 "	8	Paid Eva W. Wiley For Teaching School No 2	80.00
24	9	Paid Frederic Serex for teaching School No 2	110.00
"	10	Paid A. May Knowles for teaching School No 1	110.00
"	11	Paid Eva W. Wiley for teaching School No 3	30.00
25 "	12	Paid Sanford Waters Billings for Dis. Superintendent	4.94
"	13	Paid C. H. Swift & Son Printers for printing town Rep.	10.00
"	14	Paid Wendell Hutton for janitor No 2	7.50
" "	15	Paid C. W. Hutton for teller at town meeting	3.00
			536 10

Expenditures

Order		Brought over	$536.16
March 25	16	Paid G. H. Hatton for Sales	1.50
" "	17	Paid S. B. Higgins for janitor No 3	7.50
" "	18	Paid Geo. H. King & Merrill for School Supplies	6.40
" "	19	Paid Geo. A. Clark for School Supplies	11.71
" "	20	Paid J. H. Hatton for School Supplies	9.12
" "	21	Paid Geo. I. Dill for Reg. Births Deaths Marriages Elections Treasurer services care School Books &c	60.93
" "	22	Paid John H Hatton	74.90
" "	23	Paid G. O. Collins for Selectmen & Election Cards & Permanent tax &c	87.12
" "	24	Paid E. E. Knowles for Selectmen Registers & Election tickets	40.50
" "	25	Paid W. A. Moore for board Caleb Spaulding	16.00
" "	26	Paid John Hulchu for Clearing Snow	92.00
April 29			
" "	27	Paid Anne Asa B Nickerson for cleaning School House No 3	3.00
" "	28	Paid S. P. Bangs for Repairs on School House No 3	53.42
" "	29	Paid F. W. M Hopkins for Work on school House No 4 Warrant	14.40
" "	30	Paid Samuel Waters Billings for Dis Superintendent	4.94 483.46
			$1019.62

Treasurer Accounts 1893

		Expenditures to date		1019.56
Sept				
"	5	Paid Cape Cod Five Cents Saving Bank of Harwich Note	$2000.00	
		Interest on same	26.66	
Oct	20	Paid Cape Cod Nat. Bank Note of Harwich Dated April 17	500.00	
Nov	3	Paid C. A. Freeman No. Chatham County Tax	237.32	
Dec	11	Paid State Tax	325.00	
April 29	Order			
"	" 31	Paid F. B. & F. P. Gore for School Reports	15.10	
"	" 32	Paid Seth Kinnicutt for Auditing for 1892	1.51	
"	" 33	Paid Thompson Brown & Co. for School Supplies	20.16	
"	" 34	Paid W. A. Moore for board Caleb Spanow	18.90	
"	" 35	Paid John Hutchen for work on highway Dist No 1	100.67	
"	" 36	Paid G. Anderson for board Louisa Spanow	26.10	
"	" 37	Paid A. H. Brewer for care of town hall	2.40	
"	" 38	Paid Arthur M. Ryder for janitor No 1	7.00	
"	" 39	Paid Fred. E. Smith for cleaning & Repairs on No 1 school house	4.20	
May 13				
"	" 40	Paid George F. Piper for legal advice in school matter	25.00	
"	" 41	Paid Barre News for cleaning No 2 school house	4.00	3313.91
				$4333.47

May	13		Expenditures to date	4333 4
"	27	Order 42	Paid Agnes Carney for teaching No 8 school	43.75
"	"	43	Paid Mary E Carey for teaching No 2 school	43.75
"	"	44	Paid M. A. Hogue for board Valet & Spaun	16.16
"	"	45	Paid A. F. Sherman for Abstract from Records	5.10
"	"	46	Paid E Anderson for board Louisa Spaun	12.00
"	"	47	Paid W. H. Nickerson for clearing snow & advertising	38.90
"	"	48	Paid P. B. Murphy for three assessors books	1.50
"	"	49	Paid Sanford Bates Billings for Dog Superintendent	4.94
"	"	50	Paid E. E. Ryder for building Bridge & lumber	1193.39
"	"	51	Paid John H Horton for work on roads & Rep Road Mac.	86.60
"	"	52	Paid J. H. Horton for fuel for No 2 & 8 School	8.25
"	"	53	Paid Commonwealth of Massachusetts for Valuation books	1.25
"	"	54	Paid Fred Hallett for printing town notices	1.00
"	"	55	Paid W. C. Knowles for inspectors Election	3.00
"	"	56	Paid E Higgins for Expense	2.80
				4579.3
				4792.8

		Expenditures to date	$792.80
Order			
May 30	57	Paid Alfred A Gill for building sand bridge	75.00
June 24			
" "	58	Paid Agnes Carney for teaching No 3 school	43.75
" "	59	Paid C W Fearing for Dis Superintendent	5.08
" "	60	Paid Mary E. Carey for teaching No 2 school	43.75
" "	61	Paid C. Anderson for board of Laura Spaunw	12.00
" "	62	Paid E. Penniman for Ex passage Drawing Natural H.	4.88
" "	63	Paid W. A. Moore for board Caleb Spaunw	16.00
" "	64	Paid J. N. Horton for repairs on Roads	26.59
July 21			
" "	65	Paid M. R. Warren for Collector Book	1.00
" "	66	Paid Mary Knowles for Teaching Dis No 1 School	75.00
" 29	67	Paid C. W. Fearing for Dis Superintendent	5.08
" "	68	Paid J. N. Horton for Selectmen Reg. of Voters & Elec.	47.00
" "	69	Paid J N Horton for Assessing taxes 1893	26.25
" "	70	Paid J N Horton for Wood for No 1 School	4.00
" "	71	Paid J. V. M. Napkins for Labor & Material for tomb	2.21 = 389.49
			$1182.29

Treasurer's Accounts

	Order	Expenditures to date		6182,29
July 29				
" "	72	Paid E. E. Knowles for Assessing Taxes for 1893	26,25	
" "	73	Paid John Fulcher for labor on Bridge	45,60	
" "	74	Paid W. A. Nickerson for Bridge & Highway	110,30	
" "	75	Paid C. Anderson for board Louisa Spaunn	15,00	
" "	76	Paid E. Higgins for Ex & Cattle	2,90	
" "	77	Paid W. A. Moore for board Caleb Spaunn	20,00	
Aug. 3	78	Paid John H. Hatch for Working Roads	12,80	
" 26	79	Paid W. A. Nickerson for Work on roads	32,22	
" "	80	Paid C. W. Gearing for Dis Superintendent	5,08	
" "	81	Paid W. A. Moore for board Caleb Spaunn	16,00	
" "	82	Paid W. A. Butman for Caleb Spaunn Prof. Service	3,75	
" "	83	Paid C. H. Lowell for Stationary	18,20	
" "	84	Paid Simon Y. Higgins for abatement on tax 1893	1,52	
Sept 5	85	Paid Knowles & Moore for painting School House	183,25	
" "	86	Paid Agnes Carney for teaching No 8 School	43,75	5383,6
				4615,9

	Bal Expenditures to date		6705.91
Sept 30			
" " 87	Paid C Anderson for board Louisa Spaunw	27.10 -	
" " 88	Paid Mary E Gary for teaching No 2 School	43.75 -	
" " 89	Paid G W Fearing for Dis Superintendent	5.08 -	
" " 90	Paid Geo. Haidnock for furniture Surveys No 5	3.10 -	
" " 91	Paid S. H. Hutton for passages & wood	17.40 -	
" " 92	Paid Lewis & Bunn for Lumber	4.88 -	
" " 93	Paid Geo H King & Merrill for School supplies	33.68 -	
" " 94	Paid Ginn & Co. for School supplies	.87 -	
" " 95	Paid W. A. Moore	20.10 -	
" " 96	Paid Abbott & Reynolds for furniture No 3 School	3.10 -	
Oct 28 97	Paid G W Fearing for Dis Superintendent	5.08 -	
" " 98	Paid John Fulcher for labor on roads	49.09 -	
" 99	Paid E. Higgins for Expenses	4.26 -	
" 100	Paid W A Moore for board Caleb Spaunw	16.10 -	
" " 101	Paid C Anderson for board Louisa Spaunw	12.75	= 245.54
			$6951.45

		Amount Expenditures to date	6961.45
Nov 1	102	Paid Agnes Carney for teaching No 8 School	43.75
" "	103	Paid Mary E Carey for teaching	43.75
" "	104	Paid Hiram Wagner for Tuition Pupils from Eastham to Orleans	49.00
" 13	105	Paid A May Knowles for teaching No 1 School	75.00
" 23	106	Paid G W Fearing for Dis Superintendent	5.08
" "	107	Paid R D. Wiley for batted Clerk	1.50
" "	108	Paid P H Hatch for services as janitor	3.00
" "	109	Paid G E. Knowles for repairs on cemetary	2.40
" "	110	Paid G Anderson for board Louisa Spaunn	12.00
" "	111	Paid W. A. Myers for board Caleb Spaunn	16.00
" "	112	Paid G E. Ryder for repairs on School house	6.20
" "	113	Paid May Knowles for teaching No 1 School	30.00
Dec 30	114	Paid G W. Fearing for Dis Supt.	5.08
"	115	Paid Geo. H. Clark for fuel for School House	24.02
" "	116	Paid Geo H. Clark for Election Services	3.00
			7281.3

Dec. 30		Expenditures to date	7281 23
Dec. 30	117	Paid W. A. Wilkinson for roads & piping	22,78
" "	118	Paid A. S. Gill for returning Deaths 1898	2 75
" "	119	Paid W. N. Morse for Board of Caleb Spencer	20,00
" "	120	Paid C. Anderson for Board & Supplies for L. Spencer	17,74
" "	121	Paid W. B. Knowles for Election Services	3,00
" "	122	Paid E. Higgins for freight & Ex	5,19
" "	123	Paid Geo. Dill Treasurer of Public Library for Town appropriation	25,00
" "	124	Paid Geo. F. King & Merrill for School Supplies	14,91
" "	125	Paid S. M. Spencer for Ballot Supplies	,30
" "	126	Paid E. E. Knowles for telegram & Ex	,65
" "	127	Paid Mrs Bluhm for Janitor No 1	3,00
" "	129	Paid F. A. Collins for labor & Repairs on No 1 School House	11,28
" "	130	Paid F. A. Collins for Assessor Services in 1898	26,25
			152,85
			$ 7434,08

		Expenditures to date	7434.18
Chd			
Jan 24	131	Paid A J Vincent for Supplies to Town of Eastham	33.83
" "	132	Paid C N W Hopkins for Baths	.50
" 29	133	Paid Elkanah Hopkins for services as bridge committee	7.00
" "	134	Paid W. H. Nickerson for bridge committee	6.00
" "	135	Paid Geo T. Dill for Pub Library Dog tax refunded	51.38
" "	136	Paid John Fulcher for Roads & Bridge committee	67.29
" "	137	Paid Geo T. Dill for Stamps Telegram fare to Prov. &c	7.50
" "	138	Paid W. A. Moore for board Caleb Sparrow	16.00
" "	139	Paid E Higgins for Ex	1.10
" "	140	Paid A. D. Hatch for attendance to Caleb Sparrow	4.00
" "	141	Paid Geo. H. Black for Supplies for Caleb Sparrow	11.60
" "	142	Paid Maary Carey for teaching No 2 School	70.00
" "	143	Paid C. H. Howell for tax bills	1.00
" "	144	Paid H. A Collins for committee on bridge	2.00
" "	145	Paid E. E. Knowles for bridge committee	8.00
			284.2
			7718.3

	Expenditures to date		7768.28
Order			
Jan 29=146	Paid P. H. Horton for wood Stationary bridge & oathe	23.10	
" 29 147	Paid Agnes Carney for teaching No 3 School	20.00	
" " 148	Paid P. H. Horton for committee & tramp	5.90	
" " 149	Paid G. W. Fearing for Dis Superintendent	5.08	
	Paid Bounty on 22 Crows	11.00	
Dec 30	Paid William H Nickerson Bounty on one Seal	3.00	
" 30 128	Paid Ezra Knowles for Shingles for No 1 School House	6.42	124.40
			7842.68
" 30	Paid discount on taxes 1893		197.67
	Taxes Abated 1893		30.41
Feb 1-1894	Cash in Treasury		1446.40
			$9517.13

Jan 31-	Receipts Brought Over	$5847.49
" " 31	Received of F. A. Collins for taxes on 1892	49.92
	Received from Geo. T. Dill Collector of taxes 1893	3619.72
		$9517.13

1894 Treasurer Account

Receipts

Feb	1	Cash in Treasury		1446.40
"	7	Received of Geo P. McCarta for Peddlers Licence for 1894	3.00	
"	7	Received of County Treasurer County share in Seal Returned for 1893	3.00	
"	24	Received of Almena Brewer for rent of town hall - 1893	2.50	
Mar	2	Received of County Treasurer Bounty on one Seal for 1892	1.00	
April	4	Received of Second District Court of Prevention on acc of Cow of Chas Hatton	19.40	
July	10	Received of J. B. Steele Auctioneers Licence for 1893	2.00	
"	27	Received of O. J. Williams on acc of Dis Supt Salary for year 1893	50.85	
Aug	27	Received of Almena Brewer for rent of town hall	5.00	
Sept	29	Received of Almena Brewer for rent of town hall	5.00	
Oct	10	Received of Joseph L. Drew for Auctioneers Licence	3.00	
Dec	10	Received of State Treasurer By Corporation Tax 298.01 " Nat. Bank Tax 153.02 =	451.03	
Dec	17	Received of Seth Knowlton money received by him from friends for the enclosure of the cemetary near Wm H. Nickerson's	50.00	
"	29	Received of William H. Nickerson for rent of Henry Brook for 94	32.00	
"	31	Received of G. A. Freeman County Treasurer Dog Tax Refunded	48.16	
Jan 1895	8	Received of Henry M. Philips State Treas income of Mass. School Fund	416.08	1092.02
				2538.42

Treasurer Accounts 1894

Date	Ord		
Feb 24	1	Paid B. W. Norton for Constable for 1893	$10.00
" 24	2	Paid Seth Knowles for Auditor for 1893	1.50
" 24	3	Paid S. H. Norton for Selectmen Reg of Voters &c	50.00
" 24	4	Paid A. K. Higgins for clearing Snow	42.80
" 24	5	Paid C. W. Freaing for Supt of Schools	5.08
" 24	6	Paid Geo H Clark for fuel for Schools	14.80
" 24	7	Paid E. E. Knowles for Selectmen Reg. Voters &c	40.00
" 24	8	Paid F. A Colline for Selectmen Reg Voters Col taxes &c	47.00
" 24	9	Paid Frank W Spaunn for painter No 2 School	3.00
" 24	10	Paid W. H. Nickerson for clearing snow	26.05
" 24	11	Paid Geo. T. Dill for Rec. Dischargements, Col taxes C. & Books &c	$51.30
" 24	12	Paid W. A Moore for board C Spaunn	12.00
Mar 16	13	Paid Mary Carey for teaching School	80.00
16	14	Paid Agnes G. Carney for teaching Schools	80.00
19	15	Paid May Knowles for teaching School	110.00
			677.53
			677.53

1824 Treasurer Accounts

Date			
Jan 31 No 16	Cash Brought over		677,63
"	Paid S. H. Hatton for fuel for Dist No 3 School	6,00	
" " 17	Paid S. P. Bangs for 4 number posts taken Lughlin	39,89	
" " 18	Paid F. N. M Hopkins for cutting poles for brook	1,50	
" " 19	Paid C. W. Fearing for Dis Superintendent	5,08	
" " 20	Paid Brackett Bros for Supplies for Schools & Poor	5,73	
" 21	Paid A. L. Brewer for care of town hall & L	8,90	
" " 22	Paid Obed G Smith for Cleaning No 1 School House	3,00	
" " 23	Paid P. Fulcher for Clearing Snow	43,18	
" " 24	Paid A K Higgins for Clearing Snow	21,50	
" " 25	Paid F. P. Brewer for Teller	1,50	
" 26	Paid G. F. Swift & Son for town reports	10,00	
" 27	Paid J. W. Nickerson for Mason work	1,00	
" " 28	Paid W. A. Moore for Board Caleb Spauow	20,00	
" " 29	Paid Wendell Hatton for fuel for Dist No 2 School	6,00	
" " 30	Paid W H Nickerson for Clearing Snow	10,00	1842
			861,11

Treasurer Accounts

Ord. Nov 31	Amt Brought over		861,74
Mar 31.	Paid C Anderson for Board of Louisa Spencer	39,00	
Jan. 28-32	Paid C Anderson for Board of Louisa Spencer	12,85	
" " 33	Paid Geo John Bluhm for painting No 1 School	6,00	
" " 34	Paid E. E. Knowles for Lumber & labor	21,72	
" " 35	Paid A. H. Knowles for labor on Hall & Bunk	6,60	
" " 36	Paid W. A. Moore for Board of C Spencer	16,00	
" " 37	Paid F. B. & B. P. Goss for School Reports	10,00	
" " 38	Paid Geo. F. King & Merrill for School Supplies	10,45	
" " 39	Paid P. B Murphy for Assessors Blanks	1,50	
" " 40	Paid Agnes Barney for teaching No 8 School	22,50	
" " 41	Paid C. W. Fearing for Dis Supt	5,08	
" " 42	Paid Asa C. Nickerson for Cleaning No 8 School House	3,00	
" " 43	Paid John Bangfield for School Supplies	1,75	
Mar 6 44	Paid F. B. & F. P. Goss for Schedules	5,65	
" " 45	Paid A K Higgins for Work on Roads	1200	174,13
			1035,87

Treasurer Accounts

Date	Vol.	Page			
			Amt Brought over		1038,81
			Paid W. A. Moore for Board C Sparrow	16,00	
"		47	Paid E. A. Small for Express	1,40	
"	"	48	Paid A. F. Sherman for Abstracts from Records	8,00	
"	"	49	Paid C. W. Fearing for Dis Supt	8,08	
"	"	50	Paid C Anderson for Board C Sparrow	12,28	
"	"	51	Paid A. T. Newcomb for Renewal Promissory Note	1,64	
"	"	52	Paid W. H. Nickerson for Labor on Brook Road	18,72	
"	"	53	Paid Agnes Carey for teaching No 3 School	30,00	
"	"	54	Paid Mary E. Carey for teaching No 2 School	48,00	
"	"	55	Paid P. H. Horton for labor on Brook Road	28,40	
June		56	Paid J. M. & J. C. Day for Notice & Retainer Services	37,00	
"	29	57	Paid Agnes Carey for teaching No 2 School	37,80	
"	"	58	Paid Mary E. Carey for teaching No 2 School	37,00	
"	30	59	Paid John Fulcher for labor on Roads	82,99	
"	"	60	Paid Geo S. Horton for Jantr. No 2 School	3,00	3029
					1338,81

Treasurer Accounts

Date			
June 30 1861	Amt Brought over		1338,85
	Paid W.A. Moore for Board C & Sawyer	20,00	
" " 62	Paid Geo Hardwick for furniture No 8 School	3,00	
" " 63	Paid W. G. Knowles for Suppers at town meeting	4,50	
" " 64	Paid Knowles & Moore for painting town hall	10,75	
" " 65	Paid Mary Knowles for teaching No 1 School	70,00	
" " 66	Paid W. G. Bartwright for Dies & Cutpt	15,00	
July 28 67	Paid G. Anderson for Board G & Sawyer	27,00	
" " 68	Paid E. Higgins for Schools Cambric & Cloth	2,50	
" " 69	Paid W.A. Moore for Board C Sawyer	16,00	
" " 70	Paid Francis D. Ames & Co for Check Book	6,25	
" " 71	Paid A. C. Higgins for work on Roads	9,50	
Aug 25 72	Paid Brackett Bros for Funds	3,80	
" " 73	Paid J. Bradley Steele for Assessing Taxes 1894	35,00	
" " 74	Paid E. E. Knowles for Assessing taxes 1894	35,00	
" " 75	Paid P. H. Norton for Assessing taxes 1894	35,00	318,30
			1657,15

Treasurer Accounts

Aug 26	Paid 76	Amt Brought over	1657,1[illegible]
		Paid A. L. Brewer for opening town Hall	1,70
" "	77	Paid W. A. Moore for Board of C Spencer	16,00
Sept 29	78	Paid W. H. Nickerson for Bolton Roads	76,96
" "	79	Paid G. Anderson for Board G. Spencer	27,00
" "	80	Paid Geo. F. Emery & Merrill for School Supplies	16,83
"	81	Paid W. P. Cartwright for Dis Supt	18,00
Aug 6	82	Paid W. P. Cartwright for Dis Supt	18,00
" Sept 29	83	Paid W. A. Moore for board C Spencer	20,00
"	84	Paid Agnes C. Carney for teaching School	30,00
" "	85	Paid Maria Carey for teaching Dis School	30,00
"	86	Paid J. H. Hatton for fuel Cell & Sch H	16,00
" "	87	Paid R. H. Hatton for cleaning outhouse	1,00
" "	88	Paid A. L. Brewer for care town hall	1,20
Oct 12		Paid S. P. Doane on Note as per vote of the town	300,00
" "		Paid S. P. Doane int on Note of $400.00 for one year @ 04 70	40,00 605,6[illegible]
			2262,8[illegible]

Treasurer Accounts

		Amt Brought over		2262.82
Oct 27	Oct 89	Paid A. K. Higgins for work on Roads	66.90	
" "	90	Paid John Fulcher for labor on Roads	47.37	
" "	91	Paid Mrs Bluhm for janitor No 1 School	3.00	
" "	92	Paid J. H Clark for service as Auditor	1.50	
" "	93	Paid Mary E Carey for teaching No 2 School	30.00	
" "	94	Paid Agnes G Carney for teaching No 3 School	30.00	
" "	95	Paid E Higgins for Express	3.80	
" "	96	Paid W A Moore for Board Caleb Spaunw	16.00	
" "	97	Paid Mary Knowles for teaching No 1 School	30.00	
" "	98	Paid W. H. Nickerson for labor on Roads	3.40	
" "	99	Paid J. L Hemmett for School Supplies	4.80	
" "	100	Paid W P Cartwright for Supt.	18.00	
Nov 23	101	Paid Agnes G. Carney for teaching No 3 school	30.00	
"	102	Paid Mary E Carey for teaching No 2 school	30.00	
" "	103	Paid Geo H Clark for School Supplies	11 62 32 22 89	
				2585.71

Treasurer Accounts

		Amt Brought over	2885.71
Nov 24	Ord 104	Paid W A Moore for Board Caleb Spaunw	16.00
"	" 105	Paid G Anderson for Board Louisa Spaunw	24.50
"	" 106	Paid W. O. Cartwright for Supt	18.00
"	" 107	Paid Wm McClin for Record Ink	.54
"	" 108	Paid Boston School Supply for School Supplies	4.00
"	" 109	Paid Geo. E. King & Merrill for School Supplies	3.50
"	" 110	Paid S. T Davis M D for instruments for C Spaunw	1.00
"	" 111	Paid Brackett Bros. for School Supplies	1.17
Dec 14	112	Paid Mary Knowles for teaching No 1 School	52.50
"	" 113	Paid Mrs. Blinbury for janitor No 1 School	3.00
Dec	18	Paid State Tax	260.00
"	19	Paid County Tax	263.69
"	29 114	Paid S H Horton Jr for janitor No 3 school	3.00
"	" 115	Paid R Nickerson for Cemetary fence	150.00
"	" 116	Paid W. A. Nickerson for labor on roads	8.84
"	" 117	Paid A K Higgins for labor on roads	11.65 818.3
			3407.1

Incidental Account

		Amt Brought over	3404,10
Dec 29	Ord 118	Paid C Anderson for board Lomsa & Spanow	17,02
" "	119	Paid H. S Gill for services as teller 1894	1,50
" "	120	Paid W A Moore for board of C. Spanow	20,00
" "	121	Paid W. O Cartwright for Supt	15,00
" "	222	Paid A D. Hatch MD for C. Spanow ut. butt H	3,65
" "	123	Paid Abbott & Knowles for janitor No 2	3,00
" "	124	Paid Town of Orleans for tuition pupils from Eastham	49,20
" "	125	Paid J. H Horton for one tramp	,75
Jan 22	126	Paid J. H. Horton for School supplies H	18,25
" "	127	Paid Bee Publishing Co. for advertising Gen order	5,00
" "	228	Paid W. O. Cartwright for Supt. of Schools	15,00
" "	129	Paid Ginn & Co for 36 Frye Geog.	14,40
" "	130	Paid Geo H. King & Merrill for School Supplies	4,00
26	131	Paid W. B. Horton for janitor No 2 School 4 weeks	2,00
" "	132	Paid Mary E. Covey for teaching No 2 School	40,00
			208,77
			3612,87

		Amt Brought over	$3612,84
Jan 26	Ord 133	Paid Agnes Carney for teaching No 8 School	40,00
" "	134	Paid E. Higgins for Schools & Town	3,75
" "	135	Paid Geo H Clark for Pulls Tobacco oil fuel &c	18,18
" "	136	Paid A. B. Brewer for janitor town hall	2,10
" "	137	Paid John Fulcher for labor on roads	24,13
" "	138	Paid J. B. Steele for Schools Deaths Health &c	21,73
" "	139	Paid J. H. Cummings for Schools	2,82
" "	140	Paid A. E. Cole for labor around No 2 School House	1,20
" "	141	Paid C Andersen for board Louisa Spaniw	12,00
" "	142	Paid W. A. Moore for Board Cobel Spaniw	16,00
" "	143	Paid Geo. T. Dill for Sundries	10,44
" "	144	Paid W. H. Nickerson for repairs on bridge	4,12
" "	145	Paid Geo T Dill Treas. Pub Lib for town appropriation	25,00
" "	146	Paid J. B Steele for inspector of Cattle	5,00
" "		Paid Town Library Dog tax refunded	48,16 234,6
			3847,4

Treasurer Accounts

1895				
Jan	25	Receipts Brought over		$2838 42
"	26	Received of James Savage on Note	15,00	
"	26	Received of F. A. Collins to balance taxes for 1892	59,13	
"	26	Received of J. B. Steele for use of Hearse for 1894	18,50	
"	26	Received of Geo T Dill Collector of taxes on 1893	331,96	
"	26	Received of Geo T Dill Int. on taxes to Jan. 26-1895	11,86	
"	26	Received of Geo T Dill on taxes for 1894	$2881,73	3318 18
				$5856,60

		Amt Brought over	$3847,40
		Paid Bounty on Crow and Monk	29,50
Jan	26	Paid Discount on taxes for 1894	164,68
		Taxes abated on 1893	38,29
		Cash in Treasury	1776,66=2009,13
			$5856,60

We the undersigned Auditors of the Town of Eastham have this day examined the accounts and vouchers of the Town Treasurer and find them to be correct

Seth Knowles
W. B. Pattison
George H. Clark

Barnstable ss. Commonwealth of Massachusetts

To George H. Clark Treasurer of the town of Eastham in said County

You are hereby authorized and required as hereinafter set forth and to receive from Freeman H. Collins Collector of Taxes for said town of Eastham in the year 1871 the sum of Three thousand four hundred and fifty two Dollars and Ninety nine cents ($3452.99) it being the amount of tax levied by us for the current year. And said amount you will pay to George H. Mayo, Treasurer and Receiver General of the Commonwealth of Massachusetts the sum of One hundred and Ninety six Dollars (196.00) being the amount of State Tax assessed upon the town and you will also pay to Clarinton F. Freeman Treasurer of the county of Barnstable the sum of Five Hundred and Forty six Dollars and Ninety four cents ($546.94) being the amount of County tax assessed upon this town the balance paid in money. You will hold yourself to the orders of the Selectmen of said town of Eastham.

Given under our hands this 18th day of July 1871

E. Higgins
F. A. Collins
F. W. Knowles
Selectmen

F. A. Collins Collector. 3452 99

Aug 31	Red assessment	311.53	
Sept 28	" " "	193.63	
Oct 26	" " "	311.13	
Nov 30	" " "	406.23	
Dec. 28	"	100.96	
Jan 25	" " "	859.61	
" 30	" " "	763.00	24.00
		23.82	
		3180.44	
April 28/1872	Red. on assessment	88.60	
May 31	" " " "	26.78	
June 27	" " " "	26.53	
Nov 28	" " " "	37.43	
Dec. 26	" " " "	88.60	
Feb 1	" Taxes abated	8.34	
	" Red on assessments		3452.99

1892

1 Barnstable ss Commonwealth of Massachusetts
To George F. Hill Treasurer of the Town of Eastham
for the year 1892 Greeting
You are hereby commanded and directed as treasurer
as aforesaid to receive from the Collector of taxes
for the town of Eastham for the said year 189
the sum of Two Thousand Nine Hundred and
Twenty One and 81/100 Dollars it being the
ammount of taxes assessed by us for the current
year, as assessors of the said town of Eastham.
And from it to pay to George A. Marden
Treasurer and Receiver General of the State of
Massachusetts the sum of Two Hundred and
Twenty seven and 60/100 Dollars it being the
amount of State tax assessed by us, and pay to
Clarendon A. Freeman Treasurer of Barnstable County
the sum of Two Hundred and Sixty seven and
32/100 Dollars it being the amount of County tax
assessed by us and to hold the balance subject
to the order of the Selectmen of said
Town of Eastham
Eastham July 30/1892 D. H. Horton } Assessors
F. A. Collins } of
E. E. Knowles } Eastham

Freeman A. Collins Collector for 1892 Dr.
To Assessments for 1892 $2921.81

Sept.	26	received	$211.42	Received to date
Oct.	31	Received	181.40	Jan 29-94
Nov.	16	Received	96.89	2812.80
"	28	Received	208.69	Jan 31-95 49.92
Dec.	26	Received	143.75	Jan 26 59.13
Jan	7	Received	57.[illegible]	
"	11	Received	103.76	$2921.81
"	25	Received	258.81	
"	30	Received	177.30	
		Received	16.35	
Dec	31	Received	600.00	
"	31	Received	138.03	
"		Taxes abated	46.04	
1893				
March		Received	204.05	
Aug	1	"	80.80	
			2641.80	
Jan	29-1894	"	171.50	
			2812.80	

Barnstable ss Commonwealth of Massachusetts

To Chap. 2 in Treasurer of the Town of Eastham for the year 1898 Greeting

You are hereby required and directed as treasurer as aforesaid to receive from the Collector of taxes for the town of Eastham, for the said year 1893 the sum of Three thousand thirty three Dollars & thirty three two cents less discount, it being the ammount of taxes assessed by us for the current year as assessors of the said town of Eastham.

And from it to pay to George A. Warden treasurer and receiver General of the State of Massachusetts the sum of Three hundred and twenty five Dollars it being the amount of State tax assessed by us, and pay to Benjamin F. Freeman treasurer of Barnstable County the sum of Two hundred and thirty seven and 39/100 Dollars it being the amount of County tax assessed by us, and to hold the balance subject to the order of the Selectmen of said Town of Eastham

Eastham July 29 – 1898

F. N. Norton } Assessors
F. A. Higgins
C. A. Knowles } Eastham

Geo. E. Dill Collector for 1898 Dr to
Assessments for 1898

$ 0 33.32

Aug	26	Received Cash	$2306.26		
Sept	12	" "	170.72		
Oct	2	" "	57.78		
"	20	" "	[illegible]		
"	27	" "	126.11		
Nov	3	" "	275.87	Taxes abated	38.29
Dec.	16	" "	170.83	But now	38.28 62
"	30	" "	113.43	Jan 24-95	33.43
Jan	21	" "	61.28	" 26- "	39.85
"	27	" "	104.00	" 29 "	11.49
"	31	Discount on taxes 1898	177.64	" " Feb	11.86
"	31	Taxes Abated	30.41		
"	31	Received Cash	35.00	June 18 1898	27.00
June	7-1894	" "	75.90	Jan 17 1896	15.06
July	30	" " "	62.41	" 25 1896	23.68
Dec	28	" " "	67.00		
		Total	$3828.62		

Barnstable ss. To George T. Dill Collector of the town of Eastham in the County of Barnstable, Greeting

In the name of the Commonwealth of Massachusetts you are required by this the subscribers, Assessors of said Town to levy and collect of the several persons named in the list herewith committed to you, and of each one his respective proportion therein set down, of the sum total of such list, the sum of Two hundred and Sixty Dollars it being the town's ~~appropriation~~ proportion of a State Tax of Two Millions Dollars granted by the last General Court of said Commonwealth for defraying the necessary charges and expenses of the Commonwealth aforesaid

Eastham by mistake

To George T. Dill Treasurer of the town of Eastham for the year 1894 Greeting

You are hereby required and directed as Treasurer as aforesaid to receive from the Collector of taxes for the town of Eastham for the said year 1894 the sum of three thousand ~~dollars~~ four hundred twenty two dollars less discount it being the amount of taxes assessed by us for the current year as assessors of the said town of Eastham

And from it to pay to Henry M. Phillips Treasurer and Receiver General of said Commonwealth of Massachusetts, the sum of two hundred sixty dollars it being the amount of State Tax assessed by us

And pay to Clarendon A. Freeman Treasurer of Barnstable County the sum of two hundred and sixty three dollars and sixty nine cents it being the amount of County Tax assessed by us, and to hold the balance subject to the order of the Selectmen of said town of Eastham.

Eastham July 18-1894

E. H. Horton
G. E. Knowles } Assessors of Eastham
J. B. Steele

George T. Dill Collector for 1894

		Dr. to Assessment	$ 34 22,00
July	31	Cr. by Cash	417,66
Aug	2	" " "	578,94
"	"	" " "	2,50
"	6	" " "	36,50
"	13	" " "	754,86
"	27	" " "	76,00
Sept	29	" " "	78,20
Nov.	13	" " "	339,17
Dec	25	" " "	291,64
Jan	24	" " "	55,45
"			89 13
		Discount on taxes 1894	164,68

June	15-1895		
		Cr By Cash	187,11
Aug	15	" " "	8,70
"	"	" " "	18,00
Nov.	8	" " "	40,67
Dec	1	" " "	35,00
"	27	" " "	41,40
Jan	17	" " "	59,37
	29 96	Int	6,26
Mar	1	Cr by Cash	17,69
July	10	" " "	50,29
		" " "	31,39
Dec	2		16,86
		" Int	1,73
Feb 1-97		Abatements	23,95

Receipts

Eastham Feb. 1 - 1893.

	Cash in Treasury	1776.66
	Received of Capt Penniman on acc of Books	8.50
May 16	Received of Geo T McCarta for Pedlers licence for 1893.	8.00
" 16	Received of Geo McCarta for Pedlers licence for 1893.	8.00
June 13-1893.	Received of Geo T Dill on taxes on 1893	27.00
" " "	Received of Geo T Dill on taxes on 1894	187.11
" 30	Recieved of F B Steele Auctioneers licence for 93.	2.00
July 26-93.	Received of S. D. Dean State rebate on acc of Superintendent of Schools	150.00
Sept 20	Received from Town of Wellfleet Tuition fee on acc of Ralph W Graham one term of 36 weeks @ 48 =	16.56
"		
Oct. 1	Received of Second Dis Court fine in case of S. D. Knowles	4.71

Cash Received by letter of Foundation in 1880
from Joshua [illegible] Janitor

[illegible]	[illegible]	[illegible]	2.50
[illegible]			2.50
" 21	"		2.00
" 13	"	"	2.50
" 25	"	"	2.00
[illegible]			14.50
[illegible]			
" 31			11.00
			13.00
1881			
[illegible]	Cash	[illegible]	7.50
		[illegible]	[illegible]

1861 Assessor's Returns, & Collectors' Accounts.

To Heman Downe & John Swanson,
We have assessed upon the polls and estates of the Inhabitants of the town of Eastham the sums following, which we have committed to Joshua Paine Collector, & inclose a warrant for collecting the same in due form of law.

State Tax			99	
County Tax		2	54	32
Town Grant	2	4	60	-
Overpayings			30	73
Highway deficiencies			5	14
Books			1	42
	$ 2	8	31	61

and also a labor tax of $300.
and have committed the lists to the several surveyors.

John Myrick
Reuben Nickerson Jr
(No date) Jonathan Snow

Joshua Paine Collector Dr.

To Assessment for 1861. County tax & poll tax, $ 2 596 29

1861 Nov. 11	Received of Joshua Paine Collector for 1861	$ 300 00			
Dec. 2	Rec.d of the same	$ 372.60			
" 7	Rec.d of the same	$ 333.00			
Jan 4, 1862	Rec.d of the same	$ 728 00			
June 30	Rec.d of the same	$ 533.80			
	Rec.d of the same	$ 2267.40	$ 2	2 67	40
" "	Rec.d of the same Note to balance			3 28	89
			$ 2	5 96	29
" 14	Rec.d of the same	$ 200.00			
Sept	Rec.d of the same				
	Rec.d of the same	$ 58.10			
Oct 1	Rec.d of the same	34.00			
July 28	Rec.d of the same	16.79			
		$ 328.89			

Assessment for 1862

Eastham June 6, 1862

To Heman Doane 2d Treasurer of the town of Eastham & the Selectmen of said town -

We have assessed upon the Polls and Estates of the (inhabitants) of the town of Eastham, the sums following, which we have committed to Henry K. Harding, Collector of said town with a warrant for collecting the same in due form of law -

State Tax -	-	$594.00	
County "	-	244.14	
Town Grant	-	1573.00	
Overlayings	-	36.98	
School Both accounts -		3.85	$2451.97
Road Tax to be paid in labor			2 50
Overlayings -	-	-	6 3

Michael Collins
Henry Knowles } Assessors
Abijah Mayo } of Eastham

Henry K. Harding Collector Dr.
To assessment for 1862 (County Tax excepted) $2207.83

1862 Oct. 13	Recd of Henry K. Harding Collector for 1862	$575.00	
Nov 8	Recd of the same -	$600.00	
Dec. 5	Recd of the same -	$300.00	
	Recd of the same -	$611.73	
	Recd of the same -	21.35	
	Recd of the same	$2108.08	
1863 Feb. 1	Recd of the same	99.75	
	Note to balance	$2207.83	
" 10	Recd on note for balance	$23.50	
May 23	Recd -	$45.40	
Aug. 22	Recd -	$10.00	
Nov. 30	Recd -	$10.00	
1864 Feb 1	Recd -	5.00	
1865 Jan.	Recd -	5.00	

Assessment for 1863

To Heman Doane 2d Treasurer of the Town of Eastham.

Agreeably to a warrant from you issued we have assessed upon the polls and Estates of the inhabitants of the town of Eastham the following sums, which we have committed to William F. Knowles Collector of said town with a warrant for collecting the same in due form of law.

State Tax	$792.00	
County Tax	2444.14	
Town Grant	2400.00	
Overlayings	61.28	
School Books	7.39	3504.81

Eastham June 9. 1863

Michael Collins } Assessors
Henry Knowles } of
Abijah Mayo } Eastham

William F. Knowles Collector Dr

1863	To Assessment for 1863 (County Tax excepted)		
July 17	Received of William F. Knowles Collector for 1863 - $60.00	$3260.67	
" 18	Received of the same	$69.20	
" 20	Received of the same	$87.00	
Aug 6	Received " "	$82.00	
Oct 2	Received " "	$579.00	
Nov 7	Received " "	$774.10	
Dec 3	Received " "	$100.00	
" 21	Received " "	$509.53	$2261.03
1864			
Feb 1	Received " "	$923.99	
" "	Received " in full	75.65	999.64
			$3260.67

Assessment for 1864.

To the Town Treasurer and Selectmen of the Town of Eastham.

We have assessed upon the Polls and Estates of the (inhabitants of) Town of Eastham the sums following which we have committed to Joshua Paine, Collector of said town, with a warrant for collecting the same in due form of law.

State Tax	$792,00	
County do	203.45	
Town Grant	3100,00	
Overlayings	102,18	
School Books	2,82	$4200 45

Eastham June 21, 1864

Reuben Nickerson Jr. } Assessors
Henry Knowles } of the Town
Crowell Doane } of Eastham

1864 Joshua Paine Collector for 1864 - DR.

	To assessment for 1864, (County tax excepted)		$3997 00
July 31	Received	$450,00	
Sept 22	Received	$346,00	
Nov. 7	Received	$750,00	
" 26	Received	$700,00	
Jan 4 1865	Received	$750,00	
" 22	Received	$600,00	
Feb. 1 "	Received	$308,50	
	Received	$	3904 50
" "	Received	$ Note to balance	92 50
" "	Rec - on Note	$45,68	
Mar 18	Rec on 1.6	26 "	
			$3997 00
June	Rec by Cash - Sworn of Law Feb 1.6		26 52

Assessment for 1865

To the Treasurer of the Town of Eastham

We herewith transmit to you the amount of our Assessment by virtue of your Warrant

To Hill	49	62 12
School Books added		1 87
Total =	49	63 99
Taxes of P.P.B. & J.P. Baded		25 22
Michael Collins	Assessors	
Reuben Nickerson	of Eastham	
Noah Doane	for 1865	

1865 Joshua Paine Collector for 1865 Dr.
To Assessment for 1865 (County tax excepted)

$48 21,21

Received of Joshua Paine

Aug =	$122,00
Sept 20th	107,12
Sept 27th	124,00
Oct 4	2,18,55
October 9th	1363,00

Assessment for 1866

July 11th 1866 — We the Town Treasurer of Cuttyhunk do hereby assessed the Polls and Estate of the Town of Cuttyhunk the sum following which is hereby committed to Noah Doane Collector of said Town with a warrant for collecting the same in due form of law.

State Tax	8 70
County Tax	1 42
Town Grant	4 000
Town Layings	1 77
Total	$4,51 89

Michael Collins, John H Perry, Jonathan Crow — Assessors of Cuttyhunk

Aug 7th Recd of Noah Doane Collector	6 17 16
" 11th Recd " "	2 45
Sept 7th Recd of Noah Doane	4 15
Oct 1st Recd of Noah Doane Collector	1 75
" 15th Recd of Noah Doane Collector	3 23 50
" 29 Recd of Noah Doane Collector	4 00 14
Dec 7th Recd of Noah Doane Collector	1 77 11
" 17 Recd of Noah Doane Collector	61 00
Jany 1st 1867 Recd of Noah Doane Collector	4 07 09
Jan 24 Recd of Noah Doane Collector	2 45 00
Feby 1st Recd of Noah Doane Collector	5 77 12
" Recd of Noah Doane	40 12
	$41 83 51

Feb 27 1867 Recd of Noah Doane	121 52
May 6th " Recd " " "	130 00
June 12th Recd " "	107 00
July 26 Recd " " "	53 75
Aug 31st Recd "	47 10
Nov 30th Recd " "	37 35
1868 July 24 " "	$800 00
" 21 " "	51 48

Assessment for 1867

July 25th 1867
Pursuant to a warrant from the Treasurer of the town of Eastham Dated May 20th 1867 we have assessed on the Polls & Estates of the Town of Eastham the sums following and we have committed a list thereof to Elisha Cobb collector of said town with a warrant in due form of law collecting the same

State Tax $1450.46
County tax 178.46
Bank Grant 4498.91
Total $6127.33

Michael Collins
Joshua Cole
~~Joseph H. Berry~~
Ben Higgins
Assessors of Eastham

Elisha Cobb collector for 1867 Dr.
To assessment for 1867 $5948.73
County Tax deducted

August 8th	Rec'd of Elisha Cobb Collector	710 00
1867 Nov 20th	Rec'd of do " " "	217 00
" 26th	Rec'd of same "	100 00
Oct 16th	Rec'd do "	392 00
18th	" do " " "	325 00
Nov 5th	Rec'd " " "	802 53
Nov 28th	Rec'd " "	600 00
Dec 7th	Rec'd " "	300 00
Jan 28 1868	Rec'd " "	780 40
" 30 1868	Rec'd " "	558 18
Feb 1 1868	Rec'd " "	192 00
Feb 1 1868	Rec'd " "	36 00
		5503 11

Feb 10th 1868	Rec'd of E Cobb	134 00
" 20 "	Rec'd " "	80 00
May 5th	Rec'd " "	95 50
June 3th "	Rec'd " "	40 00
August 18th "	Rec'd " "	59 00
Oct 16th	Rec'd " "	7 [illegible]

Assessment for 1868

Treasurer of the Town of Eastham
Agreeably to a warrant my receiv
ed have assessed the Polls and
Estate of the inhabitants of this
Town in the sum of Five thousand
Ninety three dollars & Forty one
cents & have committed the same
to Elisha Cobb Collector with a warrant
in due form for collecting the same

Eastham July 18th 1868

Michael Collins
Jonathan Snow
Sylvanus Smith
} Assessors of Town Eastham

State Grant	$ 4,200.00
State Tax	580.00
County Tax	186.31
Overlayers	127.40
	$ 5,093.71
County Tax Federal	8 [illegible]
	$ 5,101.41

August 16th 1868	Recd of Elisha Cobb Collector	$ 570 30
Oct 14th	Recd of E. Cobb Collector	565 52
Nov 3d	Recd of E. Cobb Collector	1416 50
Dec. 30th	Recd of E. Cobb Collector	760 00
Nov 29	Recd of E. Cobb Collector	1435 60
Jan 1869	Recd of E. Cobb Collector	200 30
		$ 4627 12
Feb 2d 1869	Recd of E. Cobb Collector	35 00
[illegible] 5th	Recd of E. Cobb Collector	186 00
[illegible]	Recd of E. Cobb Collector	51 [illegible]
[illegible]	Recd of E. Cobb Collector	16 57
[illegible]	Recd of E. Cobb Collector	[illegible]
		$ 4915 25

Assessment for 1869

To Joshua Paine Treasurer of the
the Town of Eastham
We the assessors of the Town of Eastham
have assessed on the Polls and Estate
of the Town of Eastham in the following
sum and have committed the same
to Peter Higgins, Collector for
collection with a warrant in
due form of Law viz

State Tax	$ 725.06	
County "	" 220.11	
Town Grant	" 4000.00	
Overlayings	76.21	
	$ 5021.38	
County Tax Due	$ 220.00	
	$ 4801.38	
August 1869, School Book	2.20	$4803.58
Michael Collins, Lysander Smith, Nicholas Snow, Assessors of Eastham		2.00
		4805.58

Sept 24th Rec'd of Peter Higgins Collector		$682.00
Oct 2 Rec'd of Peter Higgins Collector		$848.11
" 25 Rec'd of Peter Higgins Collector		400.00
Small bill by Peter Higgins Collector		0.50
" 30 Rec'd of Peter Higgins Collector		364.81
Sept 17 Rec'd of Peter Higgins		1.50
Nov 1 Rec'd of Peter Higgins		1.50
		$ 2297.92

1870		
Rec'd of Peter Higgins Collector	$	83.06
August 31 Rec'd of Peter Higgins Collector		65.73
Sept 12 Rec'd		1.73
	$	160.52
" 23 Rec'd		34.81
1872		

Apr 1872 Rec'd of Mr Higgins Collector
Overpaid Tax in 1869
to Treasurer in 1873 $7.30
H. Doane
Treas.

Commenced [illegible] 1850

[illegible] town of [illegible]
town of [illegible]
[illegible]
Whereas we have assessed [illegible]
[illegible] the year [illegible]
[illegible] the same to Oliver Mayo Collector [illegible]
[illegible] with a warrant in the form of law
for collection.

State Tax	$725.00	
County tax	253.97	
Town Cont.	4230.72	
	5209.67	
County tax [illegible]	253.97	
[illegible]	4955.70	$4955.70

Received with [illegible]
Nicholas Knowles

[illegible] 1850	Rec. of Oliver Mayo collector	$500.00
" [illegible] "	Rec'd of Oliver Mayo "	200.00
" [illegible] "	Rec'd of Oliver Mayo "	1000.00
" 17th "	Rec'd of Oliver Mayo "	500
" 26 "	Rec'd of Oliver Mayo	400
[illegible] "	Rec'd of Oliver Mayo "	200
" 6th "	Rec'd of Oliver Mayo "	100
Jan. 11th 1851	Rec'd of Oliver Mayo	500
Feb. 1	Rec'd of Oliver Mayo	1262.12
		$4662.12

[illegible]	Rec'd of Oliver Mayo collector	$100.00
[illegible]	Rec'd of Oliver Mayo collector	85.00
[illegible]	Rec'd of Oliver Mayo collector	30.00
[illegible]	Rec'd of Oliver Mayo collector	[illegible]
[illegible] 12th	Rec'd of Oliver Mayo collector	7.[illegible]
[illegible] 1st	Rec'd of Oliver Mayo collector	[illegible]
		266.72
Feb 11th	Rec'd of Oliver Mayo collector	2.00
[illegible] 13	Rec'd of Oliver Mayo	21.58
		2378

H. C.

Assessment for 1871

To Joshua Hayes Treasurer of the Town of Eastham

Agreeable to a warrant from the Selectmen of the Town of Eastham we have assessed the Real Estate of the Town in the amount of $3,000 & have committed the same to the Collector of the Town within mentioned with the power of the Collector to collect the same and paying it to the Town Treasurer on or before the last day of Jany. 1872

Eastham August 10th 1871

Michael Cotton
Sylvanus Smith
Nicholas Pinnard
} Assessors of Eastham

Town Grant	$3,000.00	
State Tax	425.00	
County Tax	[illegible]	
Mortgagee	[illegible]	
$4,[illegible]		
Bank Tax	[illegible]	[illegible]
	$4,[illegible]	[illegible]

$4,280.97

Rec. of Co. Mayo Collector this note 15.72
Oct. 29, 1876. H. Moore Treas.

Sept 12	Rec. of Oliver Mayo Collector		[illegible]
" 25th	Rec. of Oliver Mayo Collector	$	200.00
[illegible]	Rec. of Oliver Mayo Collector	$	[illegible]
[illegible]	Rec. of Oliver Mayo Collector	$	[illegible]
[illegible]	Rec. of Oliver Mayo Collector	$	500.00
"	Rec. of Oliver Mayo Collector		[illegible]
"	Rec. of Oliver Mayo Collector		[illegible]
Jany 13	Rec. of Oliver Mayo Collector		476.00
Feb 1 1872	Rec. of Oliver Mayo Collector		[illegible]
	Rec. of Oliver Mayo Collector		[illegible]
	Rec. of Oliver Mayo Collector		43.79
			$3,[illegible]

[illegible]	Rec. of Oliver Mayo Collector	[illegible]
Sept 12 1872	Rec. of Oliver Mayo Collector	20.00
June 1st 1872	Rec. of "	25.00
" [illegible]	Rec. "	[illegible]
Sept 11th 1872	Rec. " "	21.30
[illegible]		14.00
		157.29
Not [illegible]	Rec.	5.60

Assessment in 1872

To Jordan Pease Treasurer of the Town of Earlham

According to a warrant from the Treasurer of the Town of Earlham we have assessed on the Polls & Estate of sd Town the sum of four thousand four hundred and forty nine dollars & fifty one cents and have committed the same to Collector of sd Town with a warrant in due form of law for collecting the same and paying over to the Treasurer of sd Town on or before the last day of January 1873

In witness whereof we have hereto set our hands this third day of August 1872

Nicholas P. Vinoulet
Isaiah H. Flerton Jr
James Smith
} Assessors of Earlham

Town Grant	$3750.00	
State tax	420.00	
County tax	251.20	
Overbayings	28.11	
	$4449.31	$4 49 31
	County Dist	2 57 20
		$4 1 95 11

1872
Sept 5 Rec'd of James Prince Collector $ 7 26 70
" 16 " " James Prince Collector " 3 20 00
Nov 11 Rec'd of James Prince Collector $ 9 62 33
" " " " James Prince Collector " 9 51 30
July 1 Rec'd of James Prince Collector " 12 27 84
$ 41 93 11

H. Q.

Assessment in 1873

To the Treasurer of the Town of Cortlandville

Agreeable to a Warrant from the Treasurer of the Town of Cortlandville we have proceeded to the Valuation of the inhabitants of the Town of Cortlandville in pursuance of the Statute and have committed the Town Tax to the Collector of said Town with a Warrant in due form of law for collecting the same and paying over to the Treasurer of said Town on or before the last day of January 1874

August 14th 1873

Nicholas P. Randall Assessor
Isaiah H. Hoffman Jr "
James Smith " "

Town grant	$5050.00
State Tax	472.50
County Tax	251.20
Contingent	8.22
	$5781.92
Comp. to Town	51.20
	$5730.72

Aug 26 Rec'd of James Prince Collector	$ 676.50
Sept 30 Rec'd of James Prince Collector	$ 547.30
Nov 1 Rec'd of James Prince Collector	404.00
Nov 1 Rec'd of James Prince Collector	1194.00
Dec 1 Rec'd of James Prince Collector	1466.47
Feb 1 1874 Rec'd of James Prince Collector	1011.75
	$5298.02
H. L. Feb 1, 1875 Rec'd of J. Prince	529.29*
	$5218.57

* Note. The Collector's Account for 1875 appears to be credited by the Rec'd for $529.29 which should be credited to 1874 and the difference between the Assessors Return to Treasurer & the amount committed to the Collector for 1873 Overpaid account for. The accounts do not balance by $37.15.

H. Kane Sup't

1874 Assessment for 1874.

To Heman Doane Esq. Treasurer of the Town of Eastham.
Agreeable to a warrant duly received we have assessed the Polls and Estates of the Inhabitants of the town in the sum of Five thousand five hundred and Fifty four Dollars and forty five cents, and committed the same to James Prince Esq. for collection with a warrant in due form of law.
Eastham August 31, 1874

Reuben Nickerson } Assessors
Myrick Clark } of
Heman S. Gill } Eastham

Town Taxes	$4517,04
State "	420,00
County "	234,45
Overlayings	50,00
Banks	332,96
	$5,554,45

James Prince Collector for 1874 — Cr.
To assessment for 1874 County Tax exceptd — $4987,04

Sept 22	Rec'd of James Prince Col		$7,45
1874 26	Received	" "	$4,80
Nov 5	Received	" "	$6,79,84
Dec	Received	" "	$623,37
" 25	Received	" "	$8,84,70
[illegible]	Received	" "	$632,47
			$4,044,93
" 15	Rec'd Note to balance		$942,06
Mar 23	Rec'd on note $1 23,45		$4987,04
Ap. 27 to June 18	Rec'd "	$163,59	
Sept 3	Received	$7,63	
Oct 2	Received	$8,62	
Dec 18	Received	$15,60	
Feb. 1876	Received	$9,75	
April 21	Received	4,45	
		8,97	
		$942,06	Balance

1875 Assessment for 1875

To Heman Doane Esq.
Treasurer of the town of Eastham

Agreeably to a warrant duly received we have the Polls and Estates of the Inhabitants of the town in the sum of Five thousand and forty 77/100 dollars and have committed the same to James Prince Esq. for collection with a warrant in due form of law.

Town Grant — —	$4.200.00	
State Tax — —	420.00	
County Tax — —	251.20	
Overlay — —	170.57	
School Books — —	7.00	5 0 4 5 77

Reuben Nickerson
B. G. Higgins } Assessors of the town
G. H. Shiat } of Eastham

James Prince Collector for 1875, Cr
To Assessment for 1875 County Tax exempted $4,7 97 57

Sept 3	Received — —	$607.50	
Oct 2	Received —	$736.94	
" 28	Received —	$1.673.12	
Dec. 18	Received —	717.30	
Feb 1 '76	Received —	233.02	
" 19	Rec. Note to bal.	629.49	$4.797 57
"	Rec. on Note $163.00		
Apr 21	Rec. "	35.00	
June 24	Rec. "	117.82	
	Rec. "	28.25	
1877 Jan 27	Rec. "	283.42	
		$629.49 Balance	

Assessment for 1876

To Heman Doane, Treasurer

This certifies that we have assessed upon the Polls and taxable property of the Inhabitants of Eastham, and upon the taxable property in said Eastham the sum of Twenty five hundred Dollars as voted by town of Eastham, and for overlayings Forty six and 33/100 Dollars, and committed the same to James Prince Collector of said town of Eastham, to collect and return to you on or before the first day of February next.

$2,500
46 33
14.97
$2,561.30

Silas H. Stuart
N. P. Knowles } Assessors
Heman S. Gill

add 1 tax

James Prince Collector Dr.
$ To Assessment for 1876 (County Tax excepted — $2 5 61 30

Sept 6	Received	—	$342 00
Oct 28	Received	—	$553 38
Nov 13	Received	—	$779.65
Dec 15	Received	—	$270.21
Jan 27 '77	Received	—	$278.01
Nov 13	Received	—	$
Mar. 31	Received	—	$ 51.94
" "	Received	—	$ 34 75
Apr. 29	Received	—	$ 42 56
June 30	Received	—	$ 88 72
Nov.			$ 110.41
Jan 26 '78	Received	—	$ 13.55
	Settled		$ 2,555.18

1877 Assessment for 1877.

To Heman Doane Esq. Treasurer of the Town of Eastham.

Agreeable to the within Warrant we have assessed on the Inhabitants of the Town of Eastham and on non residents owning property in said town One Thousand Dollars, also the sum of twenty eight and 75/100 dollars it being the overlays of sixty years, also the sum of One hundred and ninety five dollars, it being the town's proportion of a State Tax granted by the last General Court, which said sum of One hundred and ninety five dollars you are required to pay to the Treasurer of the Commonwealth on or before the first day of December 1877. and have committed the same to James Rogers Collector of said town of Eastham for collection.

Town Grant	$1000 00
Overlays	34.05
State Tax	195 00
School Books	12.75
	$1241.80

Eastham June 16. 1877 Silas H. Stuart, A. P. Hopkins, H. S. Gill } Assessors of Eastham

James Rogers, Collector Dr.

Sept 14	To Assessment for 1877		1241 80
	Received on Assessment	$ 75 00	
Oct 12	Received "	65 00	
" 13	Received "	95 00	
" 19	Received	125 00	
" 19	Received	226.89	
Nov 9	Received	175 00	
" 24	Received	220 00	
		981 89	
Feb 2		20.00	
Oct 22			
June 25		13.00	
" 31			
July 10	" M L Nickerson	5.57	
" 17	" Franc Jones Rogers	4.50	
Sept 14	" Albert Smith	4.57	
" 25	" Jane Rogers	11.[illegible]	
Oct 22	"	45 00	
	" William [illegible]		
Nov 30	" [illegible]		
[illegible]	" [illegible] Rogers		

[illegible] Assessment for 1878

[illegible] Clerk Treasurer [illegible]

[illegible] have assessed and [illegible]
[illegible] Collection to James Rogers Collector
$[illegible] [illegible] $[illegible] to the County
Treasurer and $[illegible] to town or [illegible]
pay to Charles [illegible]
[illegible]
[illegible] the Towns proportion of State Tax
for 1878

[illegible] } assessors
[illegible] } of
[illegible] } Eastham

James Rogers Collector [illegible]
Grasses [illegible] for 1878 — 6 — 2085.45

Aug. 4	Received [illegible]	1[illegible]	
" 10	"	4[illegible]	
Sept 27	"	2500	
	"	1500	
	"	[illegible]	
Oct 25	"	1[illegible]700	
" 26	"	4[illegible]	
	of Arden Baker	[illegible]	
" 1	" of Asa G Mickelson	[illegible]	
" 26	" James Rogers	1[illegible]	
	Recd Sylvanus Smith	[illegible]	
	" James Rogers	[illegible]	
	" Along Atkins	[illegible]	
" 1	" James Rogers	1[illegible]	
	" Thomas Dill	[illegible]	
" 1	" James Rogers	1[illegible]	
Jany 24 2	" G. H. Smith	23 44	
"	" Clarendon Smith	2 15	
	" W. Dill	[illegible]	
Feb 25	" of James Rogers	7[illegible]	
Jany 10	"	[illegible]	
" 20	" " Silas Penniman	[illegible]	
	" " James Rogers	11[illegible]	
	" Lawrence	[illegible]	
25	" " James Rogers	32 00	
	" Sewerd	9 46	
Mar 17	" of James Rogers	126 00	1576 27
			516 16

Assessments for 1878

James Rogers Collector Dr

1879		By amount with [illegible]		[illegible]
Feby	3	Rec'd of Lewis Dunn	11 [illegible]	
	20	" " James Rogers	[illegible]	
Mar	8	" "	25 64	
	29	" "	6 00	
Apr	[illegible]	" " Rogers	[illegible]	
Jun	[illegible]	" " Jas Rogers	5 00	
"		" " S M Gilfillan	20 00	
Aug	22	" " James Rogers	[illegible]	
Oct	[illegible]	" " S M Gilfillan	3	
Nov	1	" " James Rogers	5 16	
Dec	12	" " "	[illegible]	
"	31		39 00	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
	880	[illegible]	[illegible]	
Feby	[illegible]	[illegible]	[illegible]	
	7	" "	[illegible]	
	1881	" "	[illegible]	
May	28	" "	[illegible]	
	28	Received from James Rogers	30 00	
			[illegible]	

Feb 31		Lintha Lewis	52478
		Lewis Lewis	
Jan 31		Lintha Lewis	12216
			2 2090
Mar 31	1880	Rent of Lintha Lewis	252.16
			202.66
Apr 2			88.64
			343.40
		Rent of Lintha Lewis	32.00
			1,518.1

[illegible]

Entered 9th 1 1879

Master undersigned assessors of [illegible]
[illegible] Assessed and compelled [illegible]
[illegible] supplemental tax [illegible]
[illegible] warrant to collect said [illegible]

[illegible]
[illegible]
[illegible]

[illegible]

[illegible] 1882

To George P. Clark Treasurer.

The undersigned Receivers of Earthquake [illegible] for the County of Earthquake [illegible] to report [illegible] Earthquake [illegible] Land Office [illegible] before July 1st 1881 amounting to [illegible] Hundred and Twenty-seven and [illegible] Cents $27927,51

[illegible] Stuart } Receivers
[illegible] } Earthquake
[illegible] Kerlin } Earthquake

Report of Earthquake County [illegible] 1881

				$ Cts
May	1st	Received on account		[illegible]
	23	"	"	[illegible]
Nov	1	"	"	5383
	5			[illegible]
Dec	3	"	"	3417
	22	"	"	[illegible]
Jan	1881	"	"	30000
	7			1161
"	31	"	"	[illegible]
				17334,2
April	23rd	Received on account		300[illegible]
[illegible]	[illegible]	"	"	[illegible]
[illegible]	[illegible]	"	"	1[illegible]
[illegible]				[illegible]
[illegible]	21	"	"	5[illegible]
Nov	11	"	"	[illegible]
Jan	23rd	"	"	2034
Dec	30	"	"	6023
Jan	27	"	"	1827
		Received on taxes		[illegible]
Jan	30	Received on account		7,07
"	31	"	"	[illegible]
Feb	[illegible]	"	"	

Barnstable S.S. Town of Eastham 1883

To George H. Clark. Treasurer of said Town or his successor in that Office Greeting

You are required to receive from Robert R. Horton Collector of Taxes assessed by us for the present fiscal year for the Town of Eastham the sum of Two thousand seven hundred and one dollars and fifteen cents ($2701.15) with a deduction of 3% on all taxes paid on or before November 30th 1883 and an addition of 6% per annum on all taxes not paid until after that date Also the sum of eighteen Dollars and eighty one cents ($18.81) it being the cost for School Books as per list of Town Clerk

Given under our hands this ninth day of August A. D. Eighteen Hundred and eighty three

Edward Higgins
N. S. Knowles
James Smith
} Assessors of Eastham

Robert R. Horton Dr for Taxes		2701 15	
" " " " School Books		18 81	
		2719 96	
County Tax		182.33	
			2402 24
Sept 20	Rec'd on assessments	200.00	
Oct 28	" " "	200.00	
Dec 1	" " "	1581.27	
Mar 31	" " "	117.36	
Jan 1884	" " "	85.76	
Sept 11	" " "	100.00	
Oct 28		2[illegible]	
Jan 31	" " "	111.24	
	Discount on Taxes 1883	10.4[illegible]	
	" " " "	20.32	
Sept 1884	Received on assessments	92.23	
Oct 31	" "	20.22	
Nov 27	" "	74.78	
Jan 31	Taxes abated	32.80	
" 1887	Rec'd on assessments	30.00	
Feb 17 1888	" " "	2.00	
Aug 3 1889	" "	32.25	2402.24
	Abatements	43.96	
	Interest on Taxes		10.62

1883 Barnstable S. S. To Geo. H. Clark
Treasurer of the Town of Eastham in the County of Barnstable Greeting
In the name of the Commonwealth of Massachusetts you are hereby required by us the subscribers assessors of said town to pay to the Treasurer of the Commonwealth of Massachusetts on or before the tenth day of December 1883 the sum of Two hundred and Ten Dollars ($210.) it being the amount of State Tax assessed by us upon said town by authority of a warrant from the Treasurer of said Commonwealth

Given under our hands this ninth day of August 1883

Edward Higgins } Assessors
N. P. Knowles } of
James Smith } Eastham

1882, Barnstable S. S To George H. Clark
Treasurer of the Town of Eastham in the County of Barnstable Greeting
In the name of the Commonwealth of Massachusetts you are hereby required by us the subscribers assessors of said town to pay to the Treasurer of the Commonwealth of Massachusetts on or before the tenth day of December next 1882, the sum of two hundred and eighty Dollars it being the amount of State Tax assessed by us upon said town by authority of a warrant from the Treasurer of said Commonwealth Given under our hands this twenty ninth day of September 1882

J. A. Clark. } Assessors
E. Higgins } of Eastham

1884 Barnstable S.S. Town of Eastham

To George H. Clark Treasurer of said Town or his successors in that Office Greeting
You are required to receive from Robert R. Horton Collector of Taxes assessed by us for the present fiscal year for the Town of Eastham the sum of two thousand and nine hundred and thirty four Dollars and ninety one cents ($2934.91) and also the sum of nine dollars and twenty three cents (9.23) being the amount assessed as due for School Books as per list of the Town Clerk.

Given under our hands this twenty seventh day of September 1884

J. A. Clark } Assessors
E. Higgins } of Eastham

				Dr.	
		Robert R. Horton Collector		2934.91	
		School Book		9.23	
		county Tax	Cr	169.30	
Sept	27	Received on assessments	203.58	3113.44	
"	28	" " "	178.55		
Nov	13	" " "	100.00		
Dec	2	" " "	[illegible]		
Jan	1	" " "	156.29		
	8	" " "	100.00		
"	31	" "	394.04		
Feb	1	"	[illegible]		
Mar	27	" " "	101.68		
Apr	29	" " "	100.00		
July	27	" " "	113.46		
	25	" " "	101.15		
Aug	27	" " "	50.15		
Sept	26	" " "	36.83		
Oct	31	" " "	235.55		
Jan	30	" " "	161.24		
1886 May	27	" " "	115.00		
Jun	1	" " "	170.86		
Nov	2-7	" " "	140.45		
Jan	31	Taxes abated	36.88		
Feb	17 1888	Received on assessments	31.00		
Jan	31 1888	" " Tax. Higgins	2.[illegible]		
Feb	2	" " R. R. Horton's bal	53.81		
Aug	5	Abatements	31.05		
		Recd on assessments	198.31	3113.44	

[illegible]

John M. M. Hopkins to Elector protest [illegible]
for the town of Eastham for the [illegible]
[illegible]
same being the amount of the [illegible]
appertained to the town of [illegible]
[illegible]
[illegible] the 20th day of December [illegible]
[illegible] and three hundred and [illegible]
[illegible]
at his annual meeting on the [illegible]
[illegible] overlaying thereof [illegible]
[illegible] subject to the [illegible]
[illegible]

Witness our hands this 14th day of [illegible]

[illegible])
[illegible])
[illegible])

[illegible]
[illegible] town of [illegible]
[illegible] will [illegible] to warrant [illegible]
[illegible] the sum of [illegible]
[illegible]

[illegible])
[illegible])
J. M. M. Hopkins)

1885 Contd

	J. M. M. Hopkins Collector	[illegible]	[illegible]
	" County Tax "		[illegible]
			[illegible]
July [illegible]	Commissions [illegible]	[illegible]	
July 24	" "	1071	
Sept 26	" "	[illegible]	
Oct 14	" " "	237 55	
Nov [illegible]	"	[illegible]	
Dec [illegible]	"	[illegible]	
1886 Jan [illegible]	"	[illegible]	
	"	3605	
	Taxes abated	11 56	
		1609.37	
	Received of J. M. M. Hopkins Collector of Taxes assessed 1885	[illegible]	[illegible]
1886 Feb 1	J. M. M. Hopkins Collector of Taxes due Bymale	[illegible]	[illegible]
Feb 27	Commissions	[illegible]	
Mar 27	"	[illegible]	
Apr 28	"	[illegible]	
May 21	"	14 18	
[illegible]	"	[illegible]	
[illegible]	"	[illegible]	
[illegible] 31	Taxes abated	11 55	
July 31	Cochran note	17 53	
		578.50	
1887 Jan 11	Received Cochran note	[illegible]	
Mar 10	" " "	1 344	
Jan 1888	" of Sachs Bernhard Cochran note	70 61	
Feb 25	" " " " "	1559	
[illegible]	" "	[illegible]	
July 14	" "	[illegible]	
Aug [illegible]	" "	5 73	
Oct 1	" Tax Commission	[illegible]	
	Note from W. H. Vickerson	50 63	
	" S. Y. Huggins	50 63	
	" Abatements	68.78	974.61

1886

[illegible]

E. Higgins
[illegible] R. Bass
J. M. M. Hopkins

[illegible] 615.01
County Tax 154.39

[illegible]	Received on assessments	[illegible]	2842.40
[illegible]	" "	[illegible]	
[illegible]	" "	[illegible]	
[illegible]	" "	[illegible]	
[illegible]	" "	[illegible]	
Nov 27	" " " County Tax	154.39	
[illegible]	" " " Cash	410.78	
Jan 1	" "	425.12	
[illegible]		[illegible]	
[illegible]	" "	1.49	
Jan 31	Taxes abated	2.27	
	Cash Received on assessments	111.73	
		2212.21	
[illegible]	[illegible]	6.00	
Nov 28	" " "	[illegible]	
Dec 31	" " "	[illegible]	
March 10 1887	" " "	[illegible]	
Feb 28	" " "	[illegible]	
Jan 31	" " " Lewis Lombard	22.71	
May 25	" " "	1.11	
Jan 29		6.54	
	Note from J. Savage	115.28	
	" H. S. Gill	115.28	
	Abatements	20.53	2842.40

Barnstable ss. State of Massachusetts 1897

To Geo. H. Crosby, Treasurer of the town of Eastham

You are hereby authorized and required to receive from Reuben H. Hopkins Collector of Taxes for the Town of Eastham, for the current year the sum of Three thousand nine hundred and forty six dollars and twenty cents in full of taxes assessed by him and from the Treasurer to pay to Chas. W. Bearse State Treasurer, the sum of Three thousand one and fifteen dollars and to hold the balance and pay to the orders of the Selectmen

Levy 1896 of 8.94

dated at Eastham
August 1 1897

E. Higgins
T. K. Paine
J. M. M. Hopkins
Assessors of Eastham

Reuben H. Hopkins Collector Dr			2946.14
County Tax			185.96
Received on assessments		107.05	3132.10
		45.00	8.94
		62.00	3123.16
		12.45	
		70.00	
		80.00	
		12.00	
		166.33	
		12933	
		32905	
		31944	
		26468	
		18187	
		2534.01	
		7	
Jan 14		75.00	
" 17		11.15	
		3107.42	
Mar 5	Received on assessments	3.00	
	Overdrawn	15.74	

1888 Barnstable S. S. State of Massachusett

To Thomas H. Clark Treasurer of the Town of Eastham in said County and State Greeting.

You are hereby notified and required to receive of Lewis Lombard Collector Bond of taxes for the said town of Eastham for the current year the sum of Two thousand eight Hundred and Forty eight & Fifty Dollars (2848.50) for which you are to pay to Mayo W. Beard Treasurer of the State of Massachusett the sum of Three Hundred and fifteen dollars (315.00) State tax and to hold the Balance subject to the order of the Selectmen Given under our hands this Tenth day of July in the year 1888 Lewis 200

E. Higgins } Assessors
F. K. Paine }
James Phillips } Eastham

Lewis Lombard Collector Dr.				2848.50	
County Tax				172.67	
July	25	Received on assessment	100.87	3050.76	
	31	" " "	190.00	2.00	
Aug	21	" " "	90.00	3048.76	
Sept	20	" " "	111.11		
Oct	3	" " "	176.80		
"	31	" " "	[illegible]		
"	21	" " "	[illegible]		
"	5	" " "	426.00		
"	25	" " "	358.04		
Jan	4 1889	" " "	446.00		
"	26	" " "	212.20		
"	31	" " "	84.79		
			2785.24		
Feb	20	Received on assessments	129.43		
May	25	" "	22.38		
July	9	" "	[illegible]		
Jan	19 1890	" "	35.68		
"	31	" "	24.[illegible]		
	31	" "	33.13	3048.76	

1881. Commonwealth of U. S. State of Massachusetts

To Geo. H. Clark Treasurer of Southborough

You are hereby authorized and required to receive of Lewis Lombard Collector of Taxes for the said Town of Southborough for the current year Taxes to the amount of Two Thousand Eleven Hundred and Fifty Seven and 29/100 dollars of which you will pay to the State Treasurer the State Tax of Two Hundred and Sixty Dollars and hold the remainder subject to the order of the Selectmen

E. Higgins
T. L. Paine
James Phelps
Selectmen of Southborough

	Lewis Lombard Collector for		2157 29	
	County Tax		174.21	
Nov 30	Received of same		1115.8	2931 52
Sept 28	" "		1522	
Oct 25	" "		1330 00	
Nov 1	"		8413	
" 25	" "		1241	
Jan 1881	" "		481 00	
25	" "		50	
31	" "		2016	
			2456.79	
Feb 1881	"		105 00	
Mary 26	" "		100	
[illegible]	" "		15	
[illegible] 1881	" "		97 88	
[illegible] 24	" "		8 00	
Jan 31	" "			
Jan 30	" "		2815	2931 52

18[illegible] Commonwealth of Massachusetts

Barnstable ss.

To George R. Crook Treasurer of the Town of Eastham within said County for the year 1870 Greeting

Whereas we have by our warrant and bills of assessment, Treasurer aforesaid to receive from Freeman C. Collins Collector of Taxes for said Town of Eastham for the current year or his successors in said Office the sum of $2888.85 two thousand eight hundred and eighty eight and 85/100 dollars the amount of taxes assessed the current year from individuals you will pay the treasurer of the state of Massachusetts the sum of $207.50 two hundred and seven dollars & fifty cents being the amount of State Tax levied upon the town and Charington, the Freeman Treasurer of Barnstable County or his successors in said Office the sum of two hundred and one & 00/100 dollars being the amount of County Tax levied upon the town and the balance you will hold subject to the order of the Selectmen

Given under our hands at Eastham this Eighth day of July in the year of our Lord one thousand Eight hundred and Ninety

E. Higgins
Geo. O. Mayo,
F. A. Collins
Selectmen of Eastham

1850
Aug 12 Paid [illegible] of Micah S Pierce for
[illegible] of refunding the money
[illegible] of the [illegible] to pay [illegible]
[illegible] [illegible] 1853 + 9 96.20

1890
288593

Freeman U. Collins Collector &c

Aug	15	Received on assessments	100
"	25	" " "	100
Sept	20	" " "	90
Oct	4		1336.64
"	11		50.27
"	18		[illegible]
	25		1635
Nov	22		[illegible]
	30		1556
	25		[illegible]
Dec	3		1135
"	10		1376
	27		[illegible]
	[illegible]		[illegible]
Jan	10		[illegible]
	26		1942.23
Feb	4		2392
"	25		1367
Mar	11		64.00
	[illegible]		[illegible]
June	23		45.45
July	2		41.56
"	27		37.89
Aug	31		79.00
Sept	28		72.53
Oct	26		[illegible]
Jan	25		[illegible]
Jan	31		18.92
Total	[illegible]	Supposed deficiency	8.10

Town's Debt. 1862.

Loans of Barnabas Lombard's Money from 1847 to 1857 for town's use 2 55

~~To the Borrowers for the purpose~~

Tot. due to B. Lombard, $ 2 55

Loaned by Selectmen for War purposes in 1862.

" of John Doane	Sept. 24, 1862			1	60
" of Jesse Collins	" 4.	"		1	00
" of George Seabury	" 8	"		1	05
" of John W. Higgins	" 8	"			50
" of Lincoln F. Cobb	" 29	"	X	1	50
" of Jesse Collins	Oct. 6.	"	X		60
" of Henry Knowles	" 14	"	X	1	00
" of Crowell Doane	" 21	"		1	00
" of Henry Doane	Nov. 4	"	X		50
" of Rebecca Horton	Dec. 5	"		1	00
" of Benjamin Hicks	Dec. 5	"		1	00
" of Abner Knowles	Dec. 11	"		2	40
" of Willman P. Doane	Dec. 11	"	X	1	00
" of John Doane	Dec. 11	"		2	40
" of George Seabury	Dec. 11	"	X		50
" of Ira M. Stubbs	Dec 18	"		1	00
" of [illegible]	" 15	"	X	2	50
" of John F. Warren	Dec. 15	"			80
" (See the above notes on demand)					
			$	2 1	35

Money loaned by Treasurer for War purposes by vote of the town Dec. 3, 1862.

1863 Dec.	3	Vote to Crowell Doane for	Paid	$ X	1	00
"	4	" " Josiah M. Cole for	Paid	X	1	00
"	"	" " Joshua Cole for	Paid		2	00
"	11	" " Tempy Doane for	Paid	X	2	00
"	"	" " Freeman Dill for	Paid		1	00
"	12	" " Freeman Knowles for	Paid		1	50
at [illegible]	14	1864 " Pauline Collins for			1	00
"	16	" " Henry Knowles for	Paid			50
Mar 25 1865		Vote to [illegible]	Paid	X	[illegible]	[illegible]
		" " Polly Higgins	Paid	X		[illegible]
Mar 15 "		" " Russel Doane	Paid	X	[illegible]	[illegible]
[illegible]		" " Barnabas Lombard	Paid	X	1	[illegible]
Aug 27 "		" " Seth Paine		X	1	[illegible]
May 13		" " Knowles Doane			1	00

" returned by Selectmen to Treasurer

TREATMENT REPORT
March 2008

TREASURY
ACCOUNTS
1861-1894
EASTHAM, MA

Condition on receipt: Book in original cover. Binding and sewing deteriorated. Paper acidic, weak at folds, some tears at edges.

Treatment: Book dismantled and binding materials removed. Paper mended with Japanese tissue or Crompton heat set tissue. Paper deacidified using magnesium oxide. Book resewn and bound in Hewit vegetable tanned goatskin and acid-free materials.

BROWN'S RIVER RECORDS PRESERVATION SERVICES ESSEX, VT